

# **Ability Lifting Solutions Limited**

Report and Unaudited Financial Statement

Year Ended

31 October 2014

Company Number 03724378

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# Ability Lifting Solutions Limited

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### Directors

M A O'Byrne

### Registered office

c/o Ability Matters Group Ltd  
Windrush Court  
Blacklands Way  
Abingdon Business Park  
Abingdon  
OX14 1SY

### Company number

03724378

# Ability Lifting Solutions Limited

Balance sheet  
at 31 October 2014

<b>Company number 03724378</b>	<b>Note</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Current assets</b>			
Debtors		75,000	75,000
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital		75,000	75,000
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		75,000	75,000
		<u>          </u>	<u>          </u>

The company did not trade during the current year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

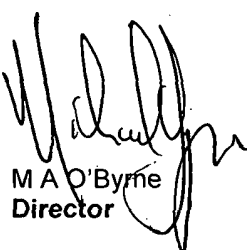
For the year ended 31 October 2014, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statement was approved by the Director and authorised for issue on 9 July 2015.

  
M A O'Byrne  
Director

The notes on page 2 form part of the financial statement.

# **Ability Lifting Solutions Limited**

**Notes forming part of the financial statement  
for the year ended 31 October 2014**

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## **1 Accounting policies**

The financial statement has been prepared under the historical cost convention.

## **2 Ultimate controlling party**

The company is controlled by M A O'Byrne by virtue of his shareholding in the parent company, Ability Matters Group Limited.