

REGISTERED NUMBER: 03733130

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**ABILITY POWER LTD**

WEDNESDAY



A15 \*A27GEDJF\* #346  
01/05/2013  
COMPANIES HOUSE

**ABILITY POWER LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**ABILITY POWER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:**

I M Lavis  
Mrs P J Lavis

**SECRETARY:**

Mrs P J Lavis

**REGISTERED OFFICE:**

58 Woodgreen Road  
Luton  
Bedfordshire  
LU2 8BU

**REGISTERED NUMBER:**

03733130

**ACCOUNTANTS:**

Bevan & Buckland  
Chartered Accountants  
45 High Street  
Haverfordwest  
Pembrokeshire  
SA61 2BP

**ABILITY POWER LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,729		21,063
<b>CURRENT ASSETS</b>					
Debtors		26,422		12,862	
Cash at bank		5,570		73,749	
		<u>31,992</u>		<u>86,611</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,542</u>		<u>72,344</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(7,550)</u>		<u>14,267</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,179		35,330
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,571</u>		<u>3,119</u>
<b>NET ASSETS</b>			<u><u>7,608</u></u>		<u><u>32,211</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,508</u>		<u>32,111</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>7,608</u></u>		<u><u>32,211</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

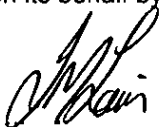
The notes form part of these abbreviated accounts

**ABILITY POWER LTD**

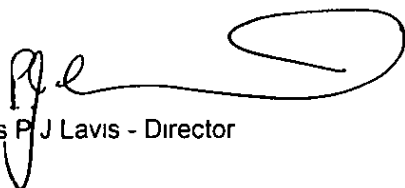
**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23/4/13. and were signed on its behalf by



I M Lavis - Director



Mrs P J Lavis - Director

The notes form part of these abbreviated accounts

# ABILITY POWER LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% reducing balance
Fixtures and fittings	- 15% reducing balance
Motor vehicles	- 25% reducing balance
Computer equipment	- 25% straight line

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	58,454
Additions	1,153
Disposals	(7,696)
	<hr/>
At 31 December 2012	51,911
<b>DEPRECIATION</b>	
At 1 January 2012	37,391
Charge for year	4,216
Eliminated on disposal	(7,425)
	<hr/>
At 31 December 2012	34,182
<b>NET BOOK VALUE</b>	
At 31 December 2012	<hr/> 17,729 <hr/>
At 31 December 2011	<hr/> 21,063 <hr/>

**ABILITY POWER LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary			

**4 CONTROL OF THE ENTITY**

The company was controlled throughout the year by the directors