

REGISTERED NUMBER: 03733130

**ABILITY POWER LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

THURSDAY



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COMPANIES HOUSE

**ABILITY POWER LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**ABILITY POWER LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**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 (REGISTERED NUMBER: 03733130)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	31/12/15 £	£	31/12/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,316		15,299
<b>CURRENT ASSETS</b>					
Debtors		59,728		8,373	
Cash at bank		8,419		45,048	
		<u>68,147</u>		<u>53,421</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>83,665</u>		<u>64,295</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,518)</u>		<u>(10,874)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,798		4,425
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,073</u>		<u>2,195</u>
<b>NET ASSETS</b>			<u><u>725</u></u>		<u><u>2,230</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Retained earnings			<u>625</u>		<u>2,130</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>725</u></u>		<u><u>2,230</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

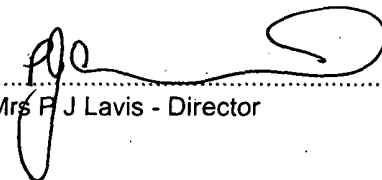
**ABILITY POWER LTD (REGISTERED NUMBER: 03733130)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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 ..... and were signed on its behalf by:

  
.....  
I M Lavis - Director

  
.....  
Mrs F 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 2015

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 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 profit or loss on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015	55,719
Additions	7,999
	<hr/>
At 31 December 2015	63,718
<b>DEPRECIATION</b>	
At 1 January 2015	40,420
Charge for year	3,982
	<hr/>
At 31 December 2015	44,402
<b>NET BOOK VALUE</b>	
At 31 December 2015	19,316
	<hr/>
At 31 December 2014	15,299
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**ABILITY POWER LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**4. CONTROL OF THE ENTITY**

The company was controlled throughout the year by the directors.