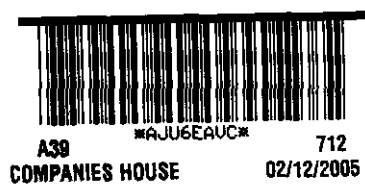


**Registration number 3770546**

***Ability Engineering Services Ltd***

**Abbreviated accounts**

**for the year ended 30 June 2005**



**Ability Engineering Services Ltd**

**Abbreviated balance sheet  
as at 30 June 2005**

		<b>2005</b>		<b>2004</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,323		3,098
<b>Current assets</b>					
Debtors		3,133		2,828	
Cash at bank and in hand		38,225		29,003	
		<u>41,358</u>		<u>31,831</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,696)</u>		<u>(8,978)</u>	
<b>Net current assets</b>			28,662		22,853
<b>Net assets</b>			<u>30,985</u>		<u>25,951</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			30,885		25,851
<b>Shareholders' funds</b>			<u>30,985</u>		<u>25,951</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Ability Engineering Services Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 June 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 18 November 2005 and signed on its behalf by



**Alan Bennett**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Ability Engineering Services Ltd

### Notes to the abbreviated financial statements for the year ended 30 June 2005

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% Reducing Balance

##### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 July 2004

5,424

At 30 June 2005

5,424

##### Depreciation

At 1 July 2004

2,327

Charge for year

774

At 30 June 2005

3,101

##### Net book values

At 30 June 2005

2,323

At 30 June 2004

3,097

# **Ability Engineering Services Ltd**

## **Notes to the abbreviated financial statements for the year ended 30 June 2005**

..... continued

3. Share capital	2005	2004
	£	£
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>

### **4. Transactions with director**

The following director had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum in year</b>	
	<b>2005</b>	<b>2004</b>		
	£	£	£	
Alan Bennett	<u>-</u>	<u>1,030</u>	<u>1,030</u>	