

**Registration number 3770546**

**Ability Engineering Services Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2008**

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**Ability Engineering Services Ltd**

**Abbreviated balance sheet  
as at 30 June 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,602		1,594
<b>Current assets</b>					
Debtors		4,935		1,836	
Cash at bank and in hand		49,866		38,483	
		<u>54,801</u>		<u>40,319</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,208)</u>		<u>(8,974)</u>	
<b>Net current assets</b>			<u>41,593</u>		<u>31,345</u>
<b>Total assets less current liabilities</b>			43,195		32,939
<b>Net assets</b>			<u>43,195</u>		<u>32,939</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			43,095		32,839
<b>Shareholders' funds</b>			<u>43,195</u>		<u>32,939</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 2008**

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 2008 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 have been 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 15 October 2008 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 2008

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### 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
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##### 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 £
<b>Cost</b>	
At 1 July 2007	5,936
Additions	541
At 30 June 2008	<u>6,477</u>
<b>Depreciation</b>	
At 1 July 2007	4,341
Charge for year	534
At 30 June 2008	<u>4,875</u>
<b>Net book values</b>	
At 30 June 2008	<u>1,602</u>
At 30 June 2007	<u>1,595</u>

**Ability Engineering Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2008**

continued

<b>3. Share capital</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>