

Registration number 3770546

Ability Engineering Services Ltd

Abbreviated accounts

for the year ended 30 June 2011

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Ability Engineering Services Ltd

**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,742		1,592
Current assets					
Debtors		9,816		6,580	
Cash at bank and in hand		53,120		62,800	
		<u>62,936</u>		<u>69,380</u>	
Creditors: amounts falling due within one year		<u>(11,348)</u>		<u>(16,640)</u>	
Net current assets			<u>51,588</u>		<u>52,740</u>
Total assets less current liabilities			53,330		54,332
Net assets			<u>53,330</u>		<u>54,332</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			53,230		54,232
Shareholders' funds			<u>53,330</u>		<u>54,332</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30 June 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 September 2011 and signed on its behalf by



Alan Bennett
Director

Registration number 3770546

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 2011

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 April 2008)

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 £

Cost

At 1 July 2010	7,706
Additions	730
At 30 June 2011	8,436

Depreciation

At 1 July 2010	6,113
Charge for year	581
At 30 June 2011	6,694

Net book values

At 30 June 2011	1,742
At 30 June 2010	1,593

Ability Engineering Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>