

Registration number 3770546

**Ability Engineering Services Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2009**

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**Ability Engineering Services Ltd**

**Abbreviated balance sheet  
as at 30 June 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,122		1,602
<b>Current assets</b>					
Debtors		8,702		4,935	
Cash at bank and in hand		48,465		49,866	
		<u>57,167</u>		<u>54,801</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,208)</u>		<u>(13,208)</u>	
<b>Net current assets</b>			<u>45,959</u>		<u>41,593</u>
<b>Total assets less current liabilities</b>			48,081		43,195
<b>Net assets</b>			<u>48,081</u>		<u>43,195</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			47,981		43,095
<b>Shareholders' funds</b>			<u>48,081</u>		<u>43,195</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 2009**

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 2009 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 30 October 2009 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 2009

#### 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 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2008	6,477
Additions	1,228
At 30 June 2009	<u>7,705</u>
<b>Depreciation</b>	
At 1 July 2008	4,875
Charge for year	708
At 30 June 2009	<u>5,583</u>
<b>Net book values</b>	
At 30 June 2009	<u>2,122</u>
At 30 June 2008	<u>1,602</u>

**Ability Engineering Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Alloted, 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>