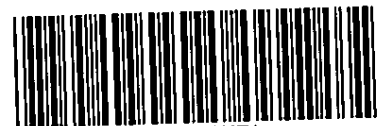


**COMPANY NUMBER:
4365741 (ENGLAND & WALES)**

**ABILITATION LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009**

**WERNHAM WALLACE SKINNER & CO
CHARTERED ACCOUNTANTS
SUMMIT HOUSE
HIGHFIELD ROAD
DARTFORD
KENT
DA1 2JY**

THURSDAY



AQLIEDXR

A29

08/10/2009

376

COMPANIES HOUSE

ABILITATION LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2009

CONTENTS

	Page
Balance Sheet	1
Notes	2

ABILITATION LIMITED
ABBREVIATED BALANCE SHEET
AT 28TH FEBRUARY 2009

	Note	2009	2008
		£	£
Fixed assets			
Tangible Assets	2	3,214	2,586
Current assets			
Debtors		4,434	6,395
Cash at bank and in hand		3,094	1,126
		<u>7,528</u>	<u>7,521</u>
Creditors			
Amounts falling due within one year		(5,845)	(3,908)
Net current assets		<u>1,683</u>	<u>3,613</u>
Total assets less current liabilities		<u>4,897</u>	<u>6,199</u>
Net assets		<u>4,897</u>	<u>6,199</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,896	6,198
Shareholders' funds		<u>4,897</u>	<u>6,199</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 28th February 2009. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 8th August 2009 and signed on its behalf.

N. Martin

.....
N. Martin

The annexed notes form part of these financial statements.

ABILITATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2009

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	20% reducing balance basis
Computer Equipment	30% Straight line basis

2. Tangible fixed assets

	Total £
Cost:	
At 1st March 2008	11,092
Additions	2,626
	<hr/>
At 28th February 2009	13,718
	<hr/>
Depreciation:	
At 1st March 2008	8,505
Charge for the year	1,999
	<hr/>
At 28th February 2009	10,504
	<hr/>
Net book value:	
At 28th February 2009	3,214
	<hr/>
At 29th February 2008	2,587
	<hr/> <hr/>

ABILITATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 28TH FEBRUARY 2009

3. Share capital

	2009	2008
	£	£
Authorised		
Ordinary share of £1 each	1,000	1,000
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary "A" shares of £1 each	1	1
	<u> </u>	<u> </u>

4. Transactions with directors and officers

During the year the director made loans available to the company. The amount due to the director at 28th February 2009 was £1,861 (2008 £915)

5. Ultimate controlling party

In the opinion of the Director, Mr N Martin who holds 100% of the shares of Abilitation Ltd is the company's ultimate controller.