Registered Number 04640843

ABILITY SOFTWARE CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2012

ABILITY SOFTWARE CONSULTANTS LIMITED Registered Number 04640843

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,581		854
Total fixed assets			1,581		854
Current assets					
Debtors		7,779		4,507	
Cash at bank and in hand				1,709	
Total current assets		7,779		6,216	
Creditors: amounts falling due within one year		(13,293)		(10,838)	
Net current assets			(5,514)		(4,622)
Total assets less current liabilities			(3,933)		(3,768)
Total net Assets (liabilities)			(3,933)		(3,768)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,033)		(3,868)
Shareholders funds			(3,933)		(3,768)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:
D Price, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipmentt	25.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	1,697
additions	1,250
disposals	
revaluations	
transfers	
At 31 January 2012	2,947
Depreciation	
At 31 January 2011	843
Charge for year	523
on disposals	
At 31 January 2012	1,366
Net Book Value	
At 31 January 2011	854
At 31 January 2012	1,581