

Registered Number 04640843

ABILITY SOFTWARE CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,113	2,083
		<u>2,113</u>	<u>2,083</u>
Current assets			
Debtors		5,084	6,083
Cash at bank and in hand		4,371	-
		<u>9,455</u>	<u>6,083</u>
Creditors: amounts falling due within one year		(11,212)	(14,602)
Net current assets (liabilities)		<u>(1,757)</u>	<u>(8,519)</u>
Total assets less current liabilities		<u>356</u>	<u>(6,436)</u>
Total net assets (liabilities)		<u>356</u>	<u>(6,436)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		256	(6,536)
Shareholders' funds		<u>356</u>	<u>(6,436)</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2015

And signed on their behalf by:

Mr D Price, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	4,832
Additions	735
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>5,567</u>
Depreciation	
At 1 February 2014	2,749
Charge for the year	705
On disposals	-
At 31 January 2015	<u>3,454</u>
Net book values	
At 31 January 2015	<u>2,113</u>
At 31 January 2014	<u>2,083</u>

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