

**Ability Un Limited**  
**Company No. 04882455**

**ABBREVIATED BALANCE SHEET**

**Balance sheet as at 31/08/09**

<b>ASSETS</b>	<b>CURRENT YEAR</b>	<b>PREVIOUS YEAR</b>
FIXED ASSETS	£433,130 00	£473,130 00
CURRENT ASSETS	<u>£2,674 00</u> <u>£435,804 00</u>	<u>£5,174 48</u> <u>£478,304.48</u>
<b>LIABILITIES</b>		
CAPITAL & RESERVES	£100 00	£1,100 00
CREDITORS: due after more than 1 year	£435,704 00	£477,204 48
CREDITORS	<u>£435,804 00</u>	<u>£478,304.48</u>

For the year ending 31/08/09 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 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

'These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

Approved by the board of directors on 27th April 2010 and signed on their behalf by

 ( Director)  
Colin Napier

THURSDAY



\*AROMTTOL\*

AGW

28/04/2011

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COMPANIES HOUSE