

REGISTERED NUMBER: 05041805 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Ability Resourcing Limited

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for the Year Ended 31 March 2010**

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**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: M Burgoine

SECRETARY: K E Burgoine

REGISTERED OFFICE: 9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

REGISTERED NUMBER 05041805 (England and Wales)

ACCOUNTANTS: Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF

**Abbreviated Balance Sheet
31 March 2010**

	Notes	31.3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		863		1,797
CURRENT ASSETS					
Debtors		14,922		47,027	
Cash at bank		12		2,811	
		<u>14,934</u>		<u>49,838</u>	
CREDITORS					
Amounts falling due within one year		<u>28,178</u>		<u>59,240</u>	
NET CURRENT LIABILITIES			<u>(13,244)</u>		<u>(9,402)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,381)</u>		<u>(7,605)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(12,481)</u>		<u>(7,705)</u>
SHAREHOLDERS' FUNDS			<u>(12,381)</u>		<u>(7,605)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

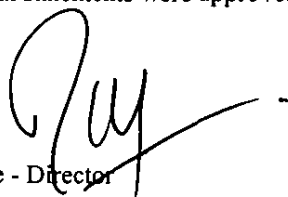
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

15/8/2010

and were signed by

M Burgoine - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future

The company is dependent upon the continued financial support of its bank and director. It is expected that this support will continue and the director therefore considers it appropriate to prepare the financial statements on the going concern basis

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	8,869
Additions	45
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At 31 March 2010	8,914
	<hr/>
DEPRECIATION	
At 1 April 2009	7,072
Charge for year	979
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At 31 March 2010	8,051
	<hr/>
NET BOOK VALUE	
At 31 March 2010	863
	<hr/>
At 31 March 2009	1,797
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
100	Ordinary		100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTOR

The following dividends were paid to the director during the year

	31 3 10 £	31 3 09 £
M Burgoine	21,500	31,250

Included in creditors at the year end is a balance of £1,108 (2009 £1,500) owed to M Burgoine

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Ability Resourcing Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lanham and Company Limited
Chartered Accountants
9 Great Chesterford Court
London Road
Great Chesterford
Essex
CB10 1PF



Date 24 August 2010

This page does not form part of the abbreviated accounts