

Registered Number 05044098

CONSULTING ABILITY LIMITED

Abbreviated Accounts

31 December 2008

CONSULTING ABILITY LIMITED

Registered Number 05044098

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		517	-	
Total fixed assets			517		
Current assets					
Debtors		44,808		33,008	
Cash at bank and in hand		4,329		4,643	
Total current assets		49,137		37,651	
Creditors: amounts falling due within one year		(35,946)		(25,607)	
Net current assets			13,191		12,044
Total assets less current liabilities			13,708		12,044
 Total net Assets (liabilities)			13,708		12,044
Capital and reserves					
Called up share capital			2		2
Profit and loss account			13,706		12,042
Shareholders funds			13,708		12,044

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2009

And signed on their behalf by:

Mr MJ Dick, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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 comprises the value of sales 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.

Office equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	940
additions	517
disposals	
revaluations	
transfers	
At 31 December 2008	<u>1,457</u>
Depreciation	
At 31 December 2007	940
Charge for year	
on disposals	
At 31 December 2008	<u>940</u>
Net Book Value	
At 31 December 2007	
At 31 December 2008	<u>517</u>

3 Transactions with directors

The company owed the director £254 (2007: £159) at the year end.

4 Related party disclosures

During the year the company charged the following companies, of which Mr MJ Dick is a director, the following amounts on normal commercial terms: Security Risk Management Ltd £17,721 (2007: £12,789) Consult Hyperion Ltd £15,871 (2007: £14,470) Systems Ability Ltd £53,808 (2007: £50,786) Infocandy Group Ltd £10,313 (2007: £Nil) These companies owed the company the following amounts at the year end: Security Risk Management Ltd £5,966 (2007: £1,461) Consult Hyperion Ltd £1,750 (2007: £1,645) Systems Ability Ltd £37,092 (2007: £29,902) Infocandy Group Ltd £Nil (2007: £Nil)