Registered Number 05121765

ABILITY SOFTWARE INTERNATIONAL LIMITED

Micro-entity Accounts

31 August 2016

ABILITY SOFTWARE INTERNATIONAL LIMITED **Registered Number 05121765**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		237	165
Cash at bank and in hand		2,570	2,642
		2,807	2,807
Net current assets (liabilities)		2,807	2,807
Total assets less current liabilities		2,807	2,807
Total net assets (liabilities)		2,807	2,807
Capital and reserves			
Called up share capital	1	718,297	718,297
Profit and loss account		(715,490)	(715,490)
Shareholders' funds		2,807	2,807

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:
Chris England, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
718,297 Ordinary shares of £1 each	718,297	718,297

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 1072 of the Companies Act 2006.