

**Registered Number 05121765**

**ABILITY SOFTWARE INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		6,617	3,677
		<u>6,617</u>	<u>3,677</u>
<b>Creditors: amounts falling due within one year</b>		(3,810)	(870)
<b>Net current assets (liabilities)</b>		<u>2,807</u>	<u>2,807</u>
<b>Total assets less current liabilities</b>		<u>2,807</u>	<u>2,807</u>
<b>Total net assets (liabilities)</b>		<u>2,807</u>	<u>2,807</u>
<b>Capital and reserves</b>			
Called up share capital	2	718,297	718,297
Profit and loss account		(715,490)	(715,490)
<b>Shareholders' funds</b>		<u>2,807</u>	<u>2,807</u>

- For the year ending 31 August 2013 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 30 May 2014

And signed on their behalf by:

**Christopher England, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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.

**Turnover policy**

Turnover comprises revenue recognised by the Company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

**Other accounting policies****Foreign Currencies:**

Transactions in foreign currencies are recorded in sterling at the rate of exchange ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Exchange differences are taken into account in arriving at the operating profit or loss.

**Taxation:**

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
718,297 Ordinary shares of £1 each	718,297	718,297

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