

## **Ability Matters Limited**

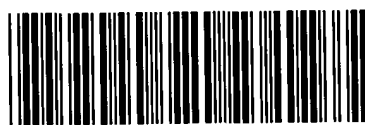
Report and Unaudited Financial Statement

Year Ended

31 October 2015

Company Number 05129551

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# Ability Matters Limited

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### Directors

M A O'Byrne  
Mrs E Rafns-O'Byrne

### Registered office

Ability House  
21 Nuffield Way  
Abingdon  
Oxfordshire  
OX14 1RL

### Company number

05129551

# Ability Matters Limited

Balance sheet  
at 31 October 2015

<i>Company number 05129551</i>	Note	2015 £'000	2014 £'000
<b>Current liabilities</b>			
Creditors: amounts falling due within one year		(312)	(312)
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Reserves		(312)	(312)
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		(312)	(312)
		<u>          </u>	<u>          </u>

The company did not trade during the current year and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

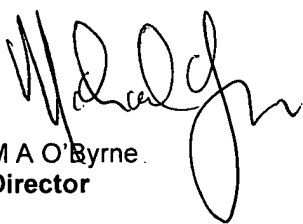
For the year ended 31 October 2015, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statement was approved by the Board of Directors and authorised for issue on 15 April 2016.



M A O'Byrne  
Director

The notes on page 2 form part of this financial statement.

# **Ability Matters Limited**

**Notes forming part of the financial statements  
for the year ended 31 October 2015**

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## **1 Accounting policies**

The financial statement has been prepared under the historical cost convention.

## **2 Ultimate controlling party**

The company is controlled by M A O'Byrne by virtue of his shareholding in the parent company, Ability Matters Group Limited.