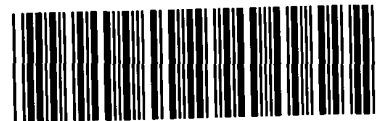


Company Registration No. 5307764 (England and Wales)

**ABILITY LIFTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

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**ABILITY LIFTS LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**ABILITY LIFTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Directors	D.C.Beck C.Merry
Secretary	J.Oliver
Company Number	5307764 (England and Wales)
Registered Office	Khepera Business Centre 9 Orgreave Road Sheffield South Yorkshire S13 9LQ England

ABILITY LIFTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	18,352	11,510
Current assets			
Debtors		403,046	347,466
Cash at bank and in hand		657,130	492,343
		1,060,176	839,809
Creditors: amounts falling due within one year		(701,495)	(518,128)
Net current assets		358,681	321,681
Total assets less current liabilities		377,033	333,191
Provisions for liabilities			
Deferred tax	5	(815)	(494)
Net assets		376,218	332,697
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		376,216	332,695
Shareholders' funds		376,218	332,697

For the year ending 31 March 2017 the company was entitled to exemption from audit 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.

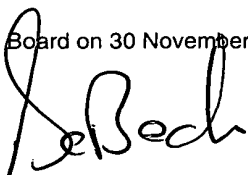
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2017.

D.C.Beck
Director



Company Registration No. 5307764

ABILITY LIFTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Ability Lifts Limited is a private company, limited by shares, registered in England and Wales, registration number 5307764. The registered office is Khepera Business Centre, 9 Orgreave Road, Sheffield, South Yorkshire, S13 9LQ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10%
Motor vehicles	20% - 25%

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Foreign exchange

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

ABILITY LIFTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

4 Tangible fixed assets	Total £
Cost or valuation	
At 1 April 2016	19,949
Additions	10,082
Disposals	(323)
At 31 March 2017	29,708
Depreciation	
At 1 April 2016	8,439
Charge for the year	3,007
On disposals	(90)
At 31 March 2017	11,356
Net book value	
At 31 March 2017	18,352
At 31 March 2016	11,510

5 Deferred taxation	2017 £	2016 £
Accelerated capital allowances	815	494

	2017 £	2016 £
Provision at start of year	494	-
Charged to the profit and loss account	321	494
Provision at end of year	815	494

6 Share capital	2017 £	2016 £
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	2	2

7 Transactions with related parties

There is a trading current account with Invalifts Limited which is shown in the debtors note. Invalifts Limited is the parent company and is registered in England. Group accounts have not been prepared as the group qualifies as a small group.

8 Controlling party

The company is a subsidiary of Invalifts Limited. Invalifts Limited is a company registered in England and trades within the UK.

**ABILITY LIFTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

9 Average number of employees

During the year the average number of employees was 5 (2016: 5).