

Company Registration No. 5606961 (England and Wales)

ABILITY SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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ABILITY SOLUTIONS LIMITED

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ABILITY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

Company Registration No. 5606961 (England and Wales)


| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|-----------|--------|-----------|--------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,453 | | 1,336 |
| Current assets | | | | | |
| Debtors | | 11,936 | | 20,797 | |
| Cash at bank and in hand | | 7,090 | | 13,460 | |
| | | 19,026 | | 34,257 | |
| Creditors: amounts falling due within one year | | (7,941) | | (14,058) | |
| Net current assets | | | 11,085 | | 20,199 |
| Total assets less current liabilities | | | 12,538 | | 21,535 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 12,438 | | 21,435 |
| Shareholders' funds | | | 12,538 | | 21,535 |

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 June 2010


Mr R Martin
Director

FOR THE YEAR ENDED 31 DECEMBER 2009

ABILITY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

| 3 | Share capital | 2009 £ | 2008 £ |
|---|---|-------------------|-------------------|
| | Authorised | | |
| | 1,000 Ordinary of £1 each | 1,000 | 1,000 |
| | | <u> </u> | <u> </u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary of £1 each | 100 | 100 |
| | | <u> </u> | <u> </u> |

4 Transactions with directors

During the year ended 31 December 2009, the directors, Mr R Martin and Mrs C Martin, loaned monies to the company on an interest free basis. The balance of directors loan account at 31 December 2009 was £266.