

ABILITY AXESS LIMITED

Statement of Account
For the year ended
31st May, 2008

SATURDAY



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27/09/2008

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COMPANIES HOUSE

Parbery Davies & Co
Maxet House
Liverpool Road
Luton
Bedfordshire
LU1 1RS

ABILITY AXESS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST MAY 2008

Registered Number	5825377
Registered Office	Maxet House Liverpool Road Luton Bedfordshire LU1 1RS
Director	J K Brace
Secretary	Parbery Davies & Co Ltd
Accountants	Parbery Davies & Co Maxet House Liverpool Road Luton Bedfordshire LU1 1RS

ABILITY AXESS LIMITED
DIRECTORS REPORT
FOR THE YEAR ENDED 31ST MAY 2008

Activities

The Company did not trade during the year

Results

The operating loss for the year was £15 (2007 £15)

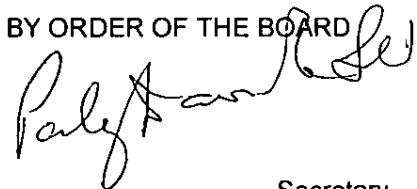
Directors

The Director throughout the period was J K Brace

Current Position

No major changes have taken place since 31st May, 2008

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to read 'Paula...', is written over the typed text 'BY ORDER OF THE BOARD'.

Secretary

Maxet House
Liverpool Road
Luton
Bedfordshire
LU1 1RS

ABILITY AXESS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MAY 2008

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
Expenses	15	15
Loss Brought Forward	(15)	-
	<hr/>	<hr/>
Loss Carried Forward	£ (30)	£ (15)
	<hr/>	<hr/>

ABILITY AXESS LIMITED

BALANCE SHEET 31ST MAY 2008

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
<u>Current Assets</u>		
Cash	2	2
 <u>Creditors</u>		
Amounts falling due within one year	(30)	(15)
 <u>Asset Deficiency</u>	<u>£ (28)</u>	<u>£ (13)</u>
 <u>Shareholders Interest</u>		
Share Capital (Note 3)	2	2
Profit and Loss Account	(30)	(15)
	<u>£ (28)</u>	<u>£ (13)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st May 2008

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The Directors acknowledge their responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company

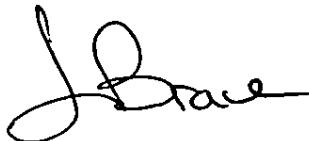
ABILITY AXESS LIMITED

BALANCE SHEET

31ST MAY 2008

In preparing these financial statements the Directors have taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The Directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies, as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD



Director

Approved by the Board on 24th September, 2008.

ABILITY AXESS LIMITED
NOTES TO ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2008

1 Accounting Policy

The accounts are prepared on the historical cost basis

2 Taxation

The Company is a close company for taxation purposes

3 Share Capital

Authorised

2 Ordy Shares of £1 each

Issued

2 Ordy Shares of £1 each