

ABILITY AXESS LIMITED

Statement of Account  
For the year ended  
31st May, 2009

THURSDAY



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11/02/2010

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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 2009

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 2009

The Director presents his report with the financial statements of the company for the year ended 31st May, 2009

1        Activities

The Company did not trade during the year

2        Director

The Director throughout the year was J K Brace

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

BY ORDER OF THE BOARD

*Parbery Davies & Co*

PARBERY DAVIES & CO  
Secretary

Date    8/2/2010

ABILITY AXESS LIMITED  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST MAY 2009

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
Expenses	15	15
Loss Brought Forward	(30)	(15)
	<hr/>	<hr/>
Loss Carried Forward	£ (45)	£ (30)
	<hr/>	<hr/>

ABILITY AXESS LIMITED

BALANCE SHEET      31ST MAY 2009

	<u>2009</u> £	<u>2008</u> £
<u>CURRENT ASSETS</u>		
Cash	2	2
<u>CREDITORS</u>		
Amounts falling due within one year	(45)	(30)
<u>ASSET DEFICIENCY</u>	£ (43)	£ (28)
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital (Note 3)	2	2
Profit and Loss Account	(45)	(30)
	£ (43)	£ (28)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st May, 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May, 2009 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on  
and were signed by -

8/2/2010

  
J K BRACE  
Director

The notes form part of these financial statements

ABILITY AXESS LIMITED  
NOTES TO ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 2009

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31st May, 2009

2 CALLED UP SHARE CAPITAL

Authorised	2 Ordy Shares of £1 each
Issued	2 Ordy Shares of £1 each

ABILITY AXESS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ABILITY AXESS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May, 2009 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

Date

8/2/2010

This page does not form part of the statutory financial statements