

Registered Number 05833537

ABC ABILITY LIMITED

Abbreviated Accounts

31 August 2015

Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		0	133
		<u>0</u>	<u>133</u>
Current assets			
Debtors		1,083	1,083
Cash at bank and in hand		1,939	1,451
Total current assets		<u>3,022</u>	<u>2,534</u>
Creditors: amounts falling due within one year		(2,614)	(2,393)
Net current assets (liabilities)		408	141
Total assets less current liabilities		<u>408</u>	<u>274</u>
Total net assets (liabilities)		<u>408</u>	<u>274</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		406	272

Shareholders funds

408

274

- a. For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2015

And signed on their behalf by:

Mrs Carvalho, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2015

1 Accounting policies**Basis of accounting**

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing Balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2014	706	706
Disposals	(706)	(706)
At 31 August 2015	<u>0</u>	<u>0</u>
Depreciation		
At 01 September 2014	573	573
On disposals	(573)	(573)
At 31 August 2015	<u>0</u>	<u>0</u>
Net Book Value		
At 31 August 2015	0	0

At 31 August 2014

133

133

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1000000 Ordinary of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2