Registered Number 05884110

ABILITY PROPERTY SERVICES LTD

Abbreviated Accounts

30 September 2011

ABILITY PROPERTY SERVICES LTD **Registered Number 05884110**

Balance Sheet as at 30 September 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		18,180		23,730
Total fixed assets			18,180		23,730
Current assets					
Stocks		1,000			
Debtors		10,863		5,271	
Cash at bank and in hand		6,539		15,291	
Total current assets		18,402		20,562	
Creditors: amounts falling due within one year		(27,913)		(23,914)	
Net current assets			(9,511)		(3,352)
Total assets less current liabilities			8,669		20,378
Creditors: amounts falling due after one year			(4,192)		(11,718)
Provisions for liabilities and charges			(3,636)		(4,983)
Total net Assets (liabilities)			841		3,677
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			840		3,676
Shareholders funds			**841**		3,677

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 29 June 2012

And signed on their behalf by:
C Collings, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABILITY PROPERTY SERVICES LTD **Registered Number 05884110**

Notes to the abbreviated accounts

For the year ending 30
September 2011

1 **Accounting policies**

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

Turnover

Turnover represents the value, net of vat and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	37,333
additions	2,359
disposals	(1,850)
revaluations	
transfers	
At 30 September 2011	37,842
Depreciation	
At 30 September 2010	13,603
Charge for year	6,409
on disposals	(350)
At 30 September 2011	19,662
Net Book Value	
At 30 September 2010	23,730
At 30 September 2011	18,180

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each	1	1