

Registered number
05884110

Ability Property Services Limited

Abbreviated Accounts

30 September 2009

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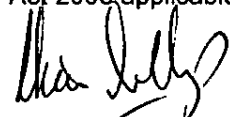
Ability Property Services Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	21,692	18,640
Current assets			
Debtors		4,643	8,032
Cash at bank and in hand		16,052	9,770
		<u>20,695</u>	<u>17,802</u>
Creditors: amounts falling due within one year		<u>(24,613)</u>	<u>(21,236)</u>
Net current liabilities		(3,918)	(3,434)
Total assets less current liabilities		<u>17,774</u>	<u>15,206</u>
Creditors: amounts falling due after more than one year		(6,685)	(7,328)
Provisions for liabilities		(2,599)	(1,364)
Net assets		<u>8,490</u>	<u>6,514</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,489	6,513
Shareholder's funds		<u>8,490</u>	<u>6,514</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



C Collings
Director

Approved by the board on 8 January 2010

Ability Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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 value added tax 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% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2008	25,740
Additions	12,046
Disposals	(2,170)

At 30 September 2009	<u>35,616</u>
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Depreciation

At 1 October 2008	7,100
Charge for the year	7,570
On disposals	(746)

At 30 September 2009	<u>13,924</u>
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Net book value

At 30 September 2009	<u>21,692</u>
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At 30 September 2008	<u>18,640</u>
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3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>