

Registered Number 05926329

ABILITY GAS SERVICES LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	589	786
Total fixed assets		589	786
Current assets			
Debtors		538	1,872
Cash at bank and in hand		6,430	3,877
Total current assets		6,968	5,749
Creditors: amounts falling due within one year		(7,327)	(6,207)
Net current assets		(359)	(458)
Total assets less current liabilities		230	328
Provisions for liabilities and charges		(52)	(78)
Total net Assets (liabilities)		178	250
Capital and reserves			
Called up share capital		100	100
Profit and loss account		78	150
Shareholders funds		178	250

- 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 09 January 2012

And signed on their behalf by:

J Ditchfield, 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.

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 Standards for Small Entities (effective January 2005)

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	2,151
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>2,151</u>
Depreciation	
At 30 September 2010	1,365
Charge for year	197
on disposals	
At 30 September 2011	<u>1,562</u>
Net Book Value	
At 30 September 2010	786
At 30 September 2011	<u>589</u>

3 Related party disclosures

Mr & Mrs James Ditchfield control the company by virtue of their ownership of 100% of the ordinary issued share capital of the company. During the year the following dividends were received:- Mr J Mrs ADitchfield Ditchfield 6000 6000 _____. The Dividends were credited to the Directors non-interest paying loan account with the company against which regular withdrawals were made. At 30 September 2011 the company owed Mr Ditchfield £2635 (2010, £1674).