

Registered Number 05926329

ABILITY GAS SERVICES LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|--------------|---------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 331 | 442 |
| | | <u>331</u> | <u>442</u> |
| Current assets | | | |
| Debtors | | 3,165 | 575 |
| Cash at bank and in hand | | 508 | 9,968 |
| | | <u>3,673</u> | <u>10,543</u> |
| Creditors: amounts falling due within one year | | (3,840) | (10,229) |
| Net current assets (liabilities) | | <u>(167)</u> | <u>314</u> |
| Total assets less current liabilities | | <u>164</u> | <u>756</u> |
| Provisions for liabilities | | (23) | (35) |
| Total net assets (liabilities) | | <u>141</u> | <u>721</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 41 | 621 |
| Shareholders' funds | | <u>141</u> | <u>721</u> |

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 November 2013

And signed on their behalf by:
J J Ditchfield, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The Company's turnover represents the value, excluding Value Added Tax, of goods sold and services supplied to customers during the period.

Tangible assets depreciation policy

Depreciation/amortisation has been provided to write off the cost of tangible/intangible fixed assets over their expected useful lives using the following rates:-

Plant and Machinery 25% reducing balance

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 October 2012 | 2,151 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2013 | <u>2,151</u> |
| Depreciation | |
| At 1 October 2012 | 1,709 |
| Charge for the year | 111 |
| On disposals | - |
| At 30 September 2013 | <u>1,820</u> |
| Net book values | |
| At 30 September 2013 | <u>331</u> |
| At 30 September 2012 | <u>442</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 | 2012 |
|--------------------------------|------|------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

4 Transactions with directors

| | |
|---|-------------------|
| Name of director receiving advance or credit: | J J Ditchfield |
| Description of the transaction: | non interest loan |
| Balance at 1 October 2012: | £ 8,217 |
| Advances or credits made: | - |
| Advances or credits repaid: | £ 5,052 |
| Balance at 30 September 2013: | <u>£ 3,165</u> |

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 A
Ditchfield Ditchfield
£ £
7200 7200

The Dividends were credited to the Directors non-interest paying loan account with the company against which regular withdrawals were made. At 30 September 2013 Mr Ditchfield owed the Company £3165 (2012, was owed £8217).

Dividends declared after the year end have repaid the overdrawn balance in full.

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