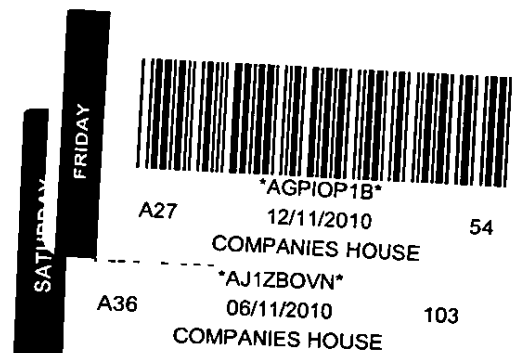


Ability Business Centre Limited

Company Registration No 5931045

**Report of the Directors
and
Financial Statement**

30-Sep-10



Ability Business Centre Limited**Company Information**

Directors	Susan Heppell Ryan Kelly Sonia Kelly David Rollason
Secretary	Susan Heppell
Company Number	5931045
Registered Office	100 Merlin Avenue Hartshill Nuneaton Warwickshire CV10 9JZ
Business Address	100 Merlin Avenue Hartshill Nuneaton Warwickshire CV10 9JZ
Bankers	Lloyds TSB Bank plc Coventry Street Nuneaton Warwickshire CV11 5TD
VAT Registration	not registered
Accountant	Rogela Accounting Services 19 Ennerdale Crescent St Nicolas Park Nuneaton CV11 6 HY

Ability Business Centre Limited

Report of the Directors

The directors present their report and the financial statements for the year ended 30 September 2010

Principal Activity & Performance Review

The principal activity of the company is the provision of training and support to people with disabilities

The company is dormant and did not trade in the period

Directors and their Interest

The directors in the period under review were

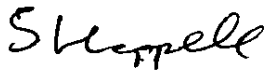
Susan Heppell
Ryan Kelly
Sonia Kelly
David Rollason

The Company is Limited by Guarantee, the directors / trustees have no shareholdings

This report has been prepared in accordance with the provisions applicable to the small companies regime

This report was approved by the Board on 03 November 2010 and signed on its behalf by

SUSAN HEPELL



Director

03/11/2010

Date

Ability Business Centre Limited

Profit and Loss Account for the year ended 30-Sep-10

		2010	2009
	Notes	£	£
Income	2	0	0
Direct Costs		0	53
Gross Profit	3	0	(53)
Interest receivable		0	0
Interest payable	4	0	0
Profit after Interest		0	(53)
Administrative Expenses		0	(510)
(Loss)/profit before taxation		0	(563)
Tax Payable		0	0
(Loss)/profit after taxation		0	(563)
Dividends		0	0
(Loss)/profit for the period		0	(563)
Retained profit brought forward		(592)	(29)
Retained profit carried forward		(592)	(592)

Ability Business Centre Limited

	Balance as at	Sheet 30-Sep-10	2010		2009	
			Notes	£	£	£
Fixed Assets						
Tangible Assets		8		0		0
Current Assets						
Stock				0		0
Work In Progress				0		0
Debtors		9		0		0
Directors Loan		10		0		0
Cash at bank and in hand				19		3,504
				<u>19</u>		<u>3,504</u>
Creditors amounts falling due within one year		11		(611)		(611)
Net Current Assets				(592)		2,893
Total Assets Less Current Liabilities				<u>(592)</u>		<u>2,893</u>
Creditors: amounts due over one year		12		0		0
Capital and Reserves						
Called up share capital		13		0		0
Profit and Loss account				(592)		(592)
Long Term Loan + Equity Shareholders Funds				<u>(592)</u>		<u>(592)</u>

The required director's statements are shown on the following page,
which forms part of this Balance Sheet

Ability Business Centre Limited**Balance Sheet**
(continued)Director's Statements

This report and accounts are prepared in accordance with the requirements of the Companies Act and provisions applicable to the small companies regime

The company does not require an audit, as exempted by Section 477(2) of the Companies Act 2006, and has not been required by its members to obtain an audit in accordance with Section 476

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 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

Signed on behalf of the Board

SUSAN HEPPELL



Director

Approved by the Board on

3rd November, 2010

Ability Business Centre Limited

Notes to the Financial Statements

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2 Turnover

Turnover represents the total invoice value, excluding VAT, of income received during the year

1.3 Tangible fixed assets and depreciation

Depreciation of Assets is taken on a reducing balance basis, 20% or 25% as deemed appropriate to each asset

For taxation purposes the allowances adopted in the year are

First year Investment Allowance	100%
Write Down Allowance (WDA) for pool	20%

1.4 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period

2 Turnover

The principal activity of the company is the provision of training and support to people with disabilities

3 Operating (loss)/profit

Operating (loss)/profit is stated after charging
Depreciation and other amounts written
off tangible assets

2010	2009
£	£
0	0

Ability Business Centre Limited

Notes to the Financial Statements

Continued

4 Interest payable and similar charges

	2010	2009
	£	£
On bank loans	0	0
On other	0	0
	<u>0</u>	<u>0</u>

5 Directors emoluments

	2010	2009
	£	£
Remuneration and other benefits	<u>0</u>	<u>0</u>
Number of directors to whom retirement benefits are accruing under a money purchase scheme	0	0

6 Pension costs

The company does not operate a pension scheme

	2010	2009
	£	£
Pension charge	<u>0</u>	<u>0</u>

7 Taxation

	2010	2009
	£	£
UK current year taxation	<u>0</u>	<u>0</u>

8 Tangible fixed Assets

(See note 1 3)

Plant and machinery	2010	2009
	£	£
Cost		
Opening Value	0	0
Additions	0	0
Disposals	0	0
Closing Value	<u>0</u>	<u>0</u>
Depreciation		
Opening Value	0	0
Charge for Period	0	0
Disposals	0	0
Loss on Disposal	0	0
Closing Value	<u>0</u>	<u>0</u>
<u>Net book value</u>	<u>0</u>	<u>0</u>

Ability Business Centre Limited

Notes to the Financial Statements

Continued

9 Debtors

	2010	2009
	£	£
Trade Debtors	0	0
Other Debtors	0	0
	<u>0</u>	<u>0</u>

10 Directors Loan

Director's Loan Account	<u>0</u>	<u>0</u>
-------------------------	----------	----------

11 Creditors

Amounts falling due within one year	2010	2009
	£	£
Corporation Tax	0	0
Other taxes and social security costs	0	0
Trade Creditors	0	0
Directors Account	611	611
Other creditors	0	0
	<u>611</u>	<u>611</u>

12 Creditors amounts due over one year

	<u>0</u>	<u>0</u>
--	----------	----------

13 Share Capital

	2010	2009
	£	£

The Company is Limited by Guarantee and has no shares