

AMENDING

DORMANT COMPANY BALANCE SHEET FORMAT A

COMPANY NO. 05955494.....

COMPANY NAME ABILITY VENTURES COMMUNITY INTEREST
COMPANY.....

BALANCE SHEET AS AT ..31/10/2007.....

	CURRENT YEAR	PREVIOUS YEAR
A CALLED-UP SHARE CAPITAL NOT PAID	2007	
B FIXED ASSETS		
I: Intangible assets	0.00	0.00
II. Tangible assets	0.00	
III. Investments	0.00	
	0.00	
C CURRENT ASSETS		
I. Stocks	0.00	
II. Debtors	0.00	
III. Investments	0.00	
IV. Cash at bank and in hand	0.00	
	0.00	0.00
D PREPAYMENTS AND ACCRUED INCOME	0.00	
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0.00)	
F NET CURRENT ASSETS/ LIABILITIES	0.00	
G TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	
H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0.00)	
I PROVISION FOR LIABILITIES AND CHARGES For financial years beginning on or after 1 January 2005, this heading must read "PROVISION FOR LIABILITIES"	(0.00)	
J ACCRUALS AND DEFERRED INCOME	(0.00) (0.00)	
	0.00	
K CAPITAL AND RESERVES		

THURSDAY



A07ADDCT

AIQ

17/09/2009

41

COMPANIES HOUSE

I. Called up share capital	0.00
II. Share premium account	0.00
III. Revaluation reserve	0.00
IV. Other reserves	0.00
V. Profit and loss account	0.00

0.00

(a) For the year ended .2007 . . the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on.....10/07/2008

and

signed on their behalf by...E. Okwok.....(DIRECTOR)

100617/15.

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

ABILITY VENTURES CIC

Company Number

05955494

Year Ending

31/10/2007

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

DORMANT. NO ACTIVITIES RECORDED

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)



AIQ

A07ALDC1
17/09/2009
COMPANIES HOUSE

33

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

NONE

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

NONE

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

NIL

(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House or the Department of Enterprise, Trade and Investment, as appropriate)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

9/9/09

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies Registry, Department of Enterprise, Trade and Investment, Waterfront Plaza, 8 Laganbank Road Belfast BT1 3BS