

Registered number  
6241822

Ability Computer Services Limited

Abbreviated Accounts

30 April 2008

WEDNESDAY



A08 \*A6GXU1NB\* 332  
23/07/2008  
COMPANIES HOUSE

**Ability Computer Services Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	1,374
<b>Current assets</b>		
Debtors		2,095
Cash at bank and in hand		<u>2,852</u>
		4,947
<b>Creditors: amounts falling due within one year</b>		<u>(2,265)</u>
<b>Net current assets</b>		2,682
<b>Net assets</b>		<u>4,056</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		<u>3,056</u>
<b>Shareholders' funds</b>		<u>4,056</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
A L Fisher

Director

Approved by the board on 9 July 2008

**Ability Computer Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at rates calculated in order to write off the assets over their estimated useful lives

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	1,830
At 30 April 2008	<u>1,830</u>
<b>Depreciation</b>	
Charge for the period	456
At 30 April 2008	<u>456</u>
<b>Net book value</b>	
At 30 April 2008	<u>1,374</u>

<b>3 Share capital</b>	<b>2008</b>
	<b>£</b>
Authorised	
Ordinary shares of £1 each	<u>1,000</u>
	<b>2008</b>
	<b>£</b>
Allotted, called up and fully paid	
Ordinary shares of £1 each	<u>1,000</u>