

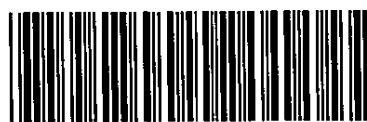
Registered number
6241822

Ability Computer Services Ltd

Abbreviated Accounts

30 April 2010

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COMPANIES HOUSE

Ability Computer Services Ltd
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	878	1,098
Current assets			
Debtors		-	1,796
Cash at bank and in hand		3,485	1,061
		<u>3,485</u>	<u>2,857</u>
Creditors: amounts falling due within one year		(3,955)	(2,668)
Net current (liabilities)/assets		<u>(470)</u>	<u>189</u>
Net assets		<u>408</u>	<u>1,287</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(592)	287
Shareholders' funds		<u>408</u>	<u>1,287</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Fisher
 Director

Approved by the board on 19th January 2011

Ability Computer Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

2 Tangible fixed assets

£

Cost

At 1 May 2009 1,830

At 30 April 2010 1,830

Depreciation

At 1 May 2009 732

Charge for the year 220

At 30 April 2010 952

Net book value

At 30 April 2010 878

At 30 April 2009 1,098

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

1,000

1,000

1,000

1,000