

Registered Number 06489443

ABILITY CONTROLS & ENERGY MANAGEMENT LIMITED

Abbreviated Accounts

30 April 2015

ABILITY CONTROLS & ENERGY MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 30 April 2015****Registered Number 06489443**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,228	22,780
		<u>11,228</u>	<u>22,780</u>
Current assets			
Debtors		63,831	88,566
Cash at bank and in hand		57,768	19,160
		<u>121,599</u>	<u>107,726</u>
Creditors: amounts falling due within one year		(92,167)	(85,732)
Net current assets (liabilities)		<u>29,432</u>	<u>21,994</u>
Total assets less current liabilities		<u>40,660</u>	<u>44,774</u>
Total net assets (liabilities)		<u>40,660</u>	<u>44,774</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		40,510	44,624
Shareholders' funds		<u>40,660</u>	<u>44,774</u>

- For the year ending 30 April 2015 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 29 February 2016

And signed on their behalf by:

GARETH EDWARDS, Director**MARK SPRULES, Director**

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 33 1/3% straight line

Motor vehicles - 25% straight line

Other accounting policies

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	57,005
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>57,005</u>
Depreciation	
At 1 May 2014	34,225
Charge for the year	11,552
On disposals	-
At 30 April 2015	<u>45,777</u>
Net book values	
At 30 April 2015	<u>11,228</u>
At 30 April 2014	<u>22,780</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50
50 C Ordinary shares of £1 each	50	50

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