

**Registered Number 06489443**

**ABILITY CONTROLS & ENERGY MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 April 2014**

**ABILITY CONTROLS & ENERGY MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 30 April 2014****Registered Number 06489443**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	22,780	34,024
		<u>22,780</u>	<u>34,024</u>
<b>Current assets</b>			
Debtors		88,566	89,780
Cash at bank and in hand		19,160	54,262
		<u>107,726</u>	<u>144,042</u>
<b>Creditors: amounts falling due within one year</b>		<u>(85,732)</u>	<u>(114,513)</u>
<b>Net current assets (liabilities)</b>		<u>21,994</u>	<u>29,529</u>
<b>Total assets less current liabilities</b>		<u>44,774</u>	<u>63,553</u>
<b>Total net assets (liabilities)</b>		<u>44,774</u>	<u>63,553</u>
<b>Capital and reserves</b>			
Called up share capital	3	150	150
Profit and loss account		44,624	63,403
<b>Shareholders' funds</b>		<u>44,774</u>	<u>63,553</u>

- For the year ending 30 April 2014 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 27 February 2015

And signed on their behalf by:

**Mark Sprules, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts are 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**

Pensions

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

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**

	£
<b>Cost</b>	
At 1 May 2013	59,150
Additions	991
Disposals	(3,136)
Revaluations	-
Transfers	-
At 30 April 2014	<u>57,005</u>
<b>Depreciation</b>	
At 1 May 2013	25,126
Charge for the year	11,552
On disposals	(2,453)
At 30 April 2014	<u>34,225</u>
<b>Net book values</b>	

At 30 April 2014	<u>22,780</u>
At 30 April 2013	<u>34,024</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</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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