

Registered number
06738444

Ability (Kent & Sussex) Limited

Abbreviated Accounts

31 October 2013

Ability (Kent & Sussex) Limited**Registered number:** 06738444**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	2,426	73,308	
Cash at bank and in hand	-	138	
	<u>2,426</u>	<u>73,446</u>	
Creditors: amounts falling due within one year	(17,441)	(37,735)	
Net current (liabilities)/assets		<u>(15,015)</u>	<u>35,711</u>
Total assets less current liabilities		<u>(15,015)</u>	<u>35,711</u>
Creditors: amounts falling due after more than one year		-	(35,314)
Net (liabilities)/assets		<u>(15,015)</u>	<u>397</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(15,017)	395
Shareholders' funds		<u>(15,015)</u>	<u>397</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Daniel Moon

Director

Approved by the board on 17 June 2014

Ability (Kent & Sussex) Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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).

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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