

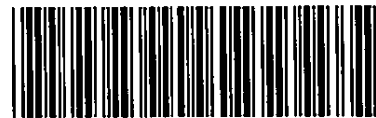
Registered number
06884052

Ability Product Marketing Limited

Abbreviated Accounts

30 April 2011

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28/01/2012

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COMPANIES HOUSE

Ability Product Marketing Limited
Registered number: 06884052
Abbreviated Balance Sheet
as at 30 April 2011

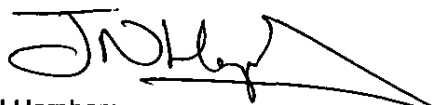
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	300	400
Current assets			
Cash at bank and in hand		606	753
Creditors: amounts falling due within one year		(2,737)	(1,974)
Net current liabilities		(2,131)	(1,221)
Net liabilities		(1,831)	(821)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,931)	(921)
Shareholders' funds		(1,831)	(821)

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

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



J N Harpham
Director

Approved by the board on 18 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company had retained losses as at the balance sheet date which were not covered by the share capital of the company. The company is continuing to trade as the director of the company.

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

Deferred taxation

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity

3

533

533

133

100

233

300

400

2010
£

100