

Registered number
06884052

Ability Product Marketing Limited

Abbreviated Accounts

30 April 2016

Ability Product Marketing Limited**Registered number:** 06884052**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	71	95
Current assets			
Cash at bank and in hand		337	945
Creditors: amounts falling due within one year		(5,715)	(5,715)
Net current liabilities		(5,378)	(4,770)
Net liabilities		<u>(5,307)</u>	<u>(4,675)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(5,407)	(4,775)
Shareholders' funds		<u>(5,307)</u>	<u>(4,675)</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.

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 25 July 2016

for the year ended 30 April 2016

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 1 January 2015).

Going concern

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 intending to trade in the future and the director is funding the company in the form of a director's loan. The director is planning to continue this financial support for the foreseeable future.

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 May 2015	533
At 30 April 2016	<u>533</u>

Depreciation

At 1 May 2015	438
Charge for the year	24
At 30 April 2016	<u>462</u>

Net book value

At 30 April 2016	71
At 30 April 2015	<u>95</u>

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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