

Registered number
06884052

Ability Product Marketing Limited

Abbreviated Accounts

30 April 2014

Ability Product Marketing Limited**Registered number:** 06884052**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	127	169
Current assets			
Cash at bank and in hand		139	87
Creditors: amounts falling due within one year		(4,315)	(3,615)
Net current liabilities		<u>(4,176)</u>	<u>(3,528)</u>
Net liabilities		<u>(4,049)</u>	<u>(3,359)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,149)	(3,459)
Shareholder's funds		<u>(4,049)</u>	<u>(3,359)</u>

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

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

The director acknowledges her 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.

Mr J Harpham

Director

Approved by the board on 20 January 2015

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

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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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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