Registered number
06884052

Ability Product Marketing Limited

Abbreviated Accounts

30 April 2015

Ability Product Marketing Limited

Registered number: 06884052

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		95		127
Current assets					
Cash at bank and in hand		945		139	
Creditors: amounts falling due within one year		(5,715)		(4,315)	
Net current liabilities			(4,770)		(4,176)
Net liabilities			(4,675)		(4,049)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,775)		(4,149)
Shareholders' funds			(4,675)		(4,049)

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.

Mr J Harpham

Director

Approved by the board on 21 July 2015

Ability Product Marketing Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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).

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 intends in the future and 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

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

Deferred taxation

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	533
At 30 April 2015	533
Depreciation	
At 1 May 2014	406
Charge for the year	32
At 30 April 2015	438
Net book value	
At 30 April 2015	95
At 30 April 2014	127

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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