

Registered number  
07217752

Ability Professional Care Services Limited

Abbreviated Accounts

29 April 2014

## **Ability Professional Care Services Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Ability Professional Care Services Limited for the year ended 29 April 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ability Professional Care Services Limited for the year ended 29 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Telford Associates Limited

Chartered Accountants

The Mount

Barrow Hill

Sellindge

Kent

TN25 6JQ

24 September 2014

**Ability Professional Care Services Limited****Registered number:** 07217752**Abbreviated Balance Sheet****as at 29 April 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	250	-
<b>Current assets</b>			
Debtors	21,054	-	-
Cash at bank and in hand	8,509	1,356	1,356
	<u>29,563</u>	<u>1,356</u>	<u>1,356</u>
<b>Creditors: amounts falling due within one year</b>	(12,744)	(5,523)	(5,523)
<b>Net current assets/(liabilities)</b>		16,819	(4,167)
<b>Total assets less current liabilities</b>		<u>17,069</u>	<u>(4,167)</u>
<b>Provisions for liabilities</b>		(50)	-
<b>Net assets/(liabilities)</b>		<u>17,019</u>	<u>(4,167)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,018	(4,168)
<b>Shareholders' funds</b>		<u>17,019</u>	<u>(4,167)</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.

Peter Rushworth

Director

Approved by the board on 24 September 2014



# Ability Professional Care Services Limited

## Notes to the Abbreviated Accounts

for the year ended 29 April 2014

### 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).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	333
At 29 April 2014	<u>333</u>

#### **Depreciation**

Charge for the year	83
At 29 April 2014	<u>83</u>

#### **Net book value**

At 29 April 2014	<u>250</u>
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### 3 Share capital

Nominal  
value

2014  
Number

2014  
£

2013  
£

Allotted, called up and fully paid:

Ordinary shares	£0.25 each	4	<u>1</u>	<u>1</u>
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.