Registered Number 07374810

ABILITY (GB) LIMITED

Abbreviated Accounts

30 September 2011

ABILITY (GB) LIMITED **Registered Number 07374810**

Balance Sheet as at 30 September 2011

	Notes	2011		
		£	£	
Current assets				
Debtors		6		
Cash at bank and in hand		1,343		
Total current assets		1,349		-
Creditors: amounts falling due within one year		(1,372)		
Net current assets			(23)	
Total assets less current liabilities			(23)	-
Total net Assets (liabilities)			(23)	
Capital and reserves				
Called up share capital	2		2	
Profit and loss account			(25)	-
Shareholders funds			(23)	-

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:
L. Gardner, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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

2 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
2 Ordinary of £1.00 each	2