

**Registered Number 07379360**

**Ability Partnership Ltd**

**Abbreviated Accounts**

**30 September 2011**

**Ability Partnership Ltd**

**Registered Number 07379360**

**Company Information**

**Registered Office:**

4 Peel House  
Barttelot Road  
Horsham  
West Sussex  
RH12 1DE

**Reporting Accountants:**

D A CLARK & CO. LTD.

4 Peel House  
Barttelot Road  
Horsham  
West Sussex  
RH12 1DE

Ability Partnership Ltd

Registered Number 07379360

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	5,150	
		<u>5,150</u>	-
<b>Current assets</b>			
Debtors		18,945	
Cash at bank and in hand		273	
Total current assets		<u>19,218</u>	-
<b>Creditors: amounts falling due within one year</b>		(54,657)	
<b>Net current assets (liabilities)</b>		(35,439)	
<b>Total assets less current liabilities</b>		<u>(30,289)</u>	-
<b>Total net assets (liabilities)</b>		<u>(30,289)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		(30,389)	
<b>Shareholders funds</b>		<u>(30,289)</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 May 2012

And signed on their behalf by:

**J A Bulman, 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**

**Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis due to the continued support of the director. The accounts do not include any adjustments that would be necessary if this was not the case.

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	6,866
At 30 September 2011	-	<u>6,866</u>
<b>Depreciation</b>		
Charge for year	-	1,716
At 30 September 2011	-	<u>1,716</u>
<b>Net Book Value</b>		
At 30 September 2011		5,150

3 **Share capital**

2011  
£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

**Ordinary shares issued in  
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100