

**ABILITIES DEVELOPMENT LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

Phoenix House, Phoenix Business Centre  
Rosslyn Crescent, Harrow  
Middlesex  
HA1 2SP

**Abilities Development Ltd**  
**Company No. 07388118**  
**Abbreviated Balance Sheet 30 September 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>Â£</b>	<b>Â£</b>	<b>Â£</b>	<b>Â£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		17,562		22,981
			17,562		22,981
<b>CURRENT ASSETS</b>					
Debtors		235,390		42,188	
Cash at bank and in hand		6,004		9,360	
		241,394		51,548	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(91,562)		(49,261)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			149,832		2,287
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			167,394		25,268
<b>NET ASSETS</b>					
			167,394		25,268
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and Loss account			166,394		24,268
<b>SHAREHOLDERS' FUNDS</b>			167,394		25,268

**Abilities Development Ltd**  
**Company No. 07388118**  
**Abbreviated Balance Sheet (continued) 30 September 2014**

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For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mrs Karen May**

**29/06/2015**

**Abilities Development Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	35%- straight line basis
Motor Vehicles	25%- straight line basis
Fixtures & Fittings	25%- straight line basis
Computer Equipment	25% -straight line basis

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>Â£</b>
As at 1 October 2013	33,586
Additions	6,323
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As at 30 September 2014	39,909
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<b>Depreciation</b>	
As at 1 October 2013	10,605
Provided during the period	11,742
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As at 30 September 2014	22,347
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<b>Net Book Value</b>	
As at 30 September 2014	17,562
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As at 1 October 2013	22,981
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
	<b>Â£</b>		<b>Â£</b>	<b>Â£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	1000	1,000	1,000
		<hr/>	<hr/>	<hr/>



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