

**Abbreviated Unaudited Accounts**

**for the period**

**20 February 2014 to 31 March 2015**

**for**

**Ability 2 Create Ltd**

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for the period 20 February 2014 to 31 March 2015**

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**Ability 2 Create Ltd**

**Company Information**  
**for the period 20 February 2014 to 31 March 2015**

**DIRECTORS:**

Mrs S A Watson  
M Springett  
Mrs L C Griffith  
A M Springett  
Miss E F Bowen

**REGISTERED OFFICE:**

Lancaster House  
Sopwith Crescent  
Wickford  
Essex.  
SS11 8YU

**REGISTERED NUMBER:**

08905422 (England and Wales)

**ACCOUNTANTS:**

Macrays Accountants & Business Advisers  
Lancaster House  
Sopwith Crescent  
Shotgate  
Wickford  
Essex  
SS11 8YU

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		130
Cash at bank and in hand		<u>5,498</u>
		5,628
<b>CREDITORS</b>		
Amounts falling due within one year		<u>1,700</u>
<b>NET CURRENT ASSETS</b>		<u>3,928</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,928</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	130
Profit and loss account		<u>3,798</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2015 and were signed on its behalf by:

Mrs S A Watson - Director

**Notes to the Abbreviated Accounts  
for the period 20 February 2014 to 31 March 2015**

**1. ACCOUNTING POLICIES**

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
125	Ordinary	£1	125
1	Class A Ordinary	£1	1
1	Class B Ordinary	£1	1
1	Class C Ordinary	£1	1
1	Class D Ordinary	£1	1
1	Class E Ordinary	£1	1
			<u>130</u>

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.