

Registered Number 04474832

ABILITY PRODUCTS LIMITED

Abbreviated Accounts

31 July 2009

ABILITY PRODUCTS LIMITED

Registered Number 04474832

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors	2	16		839	
Cash at bank and in hand		1,352		4,117	
Total current assets		<u>1,368</u>		<u>4,956</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,011			
Creditors: amounts falling due within one year	3	(1,055)		(24)	
Net current assets			1,324		4,932
Total assets less current liabilities			<u>1,324</u>		<u>4,932</u>
Creditors: amounts falling due after one year	4		(61,627)		(61,276)
Total net Assets (liabilities)			(60,303)		(56,344)
Capital and reserves					
Called up share capital			15		15
Profit and loss account			<u>(60,318)</u>		<u>(56,359)</u>
Shareholders funds			<u>(60,303)</u>		<u>(56,344)</u>

- a. For the year ending 31 July 2009 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 15 March 2010

And signed on their behalf by:
Adrian Simon, 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 31 July 2009

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)

Turnover

Turnover represents the invoiced value of goods and services provided net of value added tax

2 Debtors

	2009	2008
	£	£
Other debtors	16	839
	<u>16</u>	<u>839</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	1,027	0
Other creditors	28	24
	<u>1,055</u>	<u>24</u>

4 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Other creditors	61,627	61,276
	<u>61,627</u>	<u>61,276</u>

5 Transactions with directors

There are no transactions with directors

6 Related party disclosures

There are no related party transactions