

**REGISTERED NUMBER: 4474832 (England and Wales)**

**ABILITY PRODUCTS LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 JULY 2002 TO 31 JULY 2003**



**COMPANY NO. 4474832**  
**ABILITY PRODUCTS LIMITED**  
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**FOR THE PERIOD ENDED 31 JULY 2003**

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**COMPANY NO. 4474832**  
**ABILITY PRODUCTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD ENDED 31 JULY 2003**

**DIRECTOR**

K. Robson  
A Simon (from 7 August 2002)

**SECRETARY**

J.A.Clifford

**REGISTERED OFFICE**

Brunel Enterprise Centre  
Brunel University  
Uxbridge  
Middlesex  
UB8 3PH

**DATE OF INCORPORATION**

1 July 2002

**COMPANY NO. 4474832**  
**ABILITY PRODUCTS LIMITED**  
**BALANCE SHEET**  
**AT 31 JULY 2003**

		31 July 2003
	Notes	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>		<b>10.00</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>£ 10.00</b>
<b>CAPITAL AND RESERVES</b>		
<b>Called-up share capital</b>	<b>2</b>	<b>10.00</b>
<b>SHAREHOLDERS' FUNDS</b>		<b>£ 10.00</b>

The notes on page 3 form part of these financial statements.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/medium companies.

For the period ended 31 July 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records which comply with section 221; and
- (b) 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 3 September 2003

and

signed on their behalf by .... *K. Kishan* .... (Director)

**COMPANY NO. 4474832**  
**ABILITY PRODUCTS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2003**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the period from Incorporation to 31 July 2003.

**2. CALLED UP SHARE CAPITAL**

**Authorised**

Number:	Class:	Nominal value (£):	£
1,000	Ordinary	1	1,000
			<hr/> <hr/>

**Allotted & issued**

Number:	Class:	Nominal value (£):	£
10	Ordinary	1	10
			<hr/> <hr/>