

**ABILITY 1ST LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ABILITY 1ST LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ABILITY 1ST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Paul Moon
<b>Company Number</b>	6230021 (England and Wales)
<b>Registered Office</b>	41 Oldfields Road Sutton Surrey SM1 2NB
<b>Accountants</b>	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

**ABILITY 1ST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	14,310	3,449
<b>Current assets</b>			
Debtors	5	15,429	6,457
Cash at bank and in hand		8,514	19,032
		<u>23,943</u>	<u>25,489</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(36,809)	(28,710)
<b>Net current liabilities</b>		<u>(12,866)</u>	<u>(3,221)</u>
<b>Net assets</b>		<u>1,444</u>	<u>228</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		1,344	128
<b>Shareholders' funds</b>		<u>1,444</u>	<u>228</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 July 2017.

Paul Moon  
Director

Company Registration No. 6230021

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% on cost
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#### 4 Tangible fixed assets

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**ABILITY 1ST LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	15,429	6,457
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	-	659
Corporation tax	3,089	7,008
Other taxes and social security costs	8,912	4,899
Loans from directors	23,808	15,144
Accruals	1,000	1,000
	36,809	28,710
<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**8 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

