

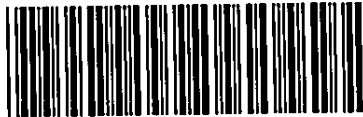
REGISTRAR

TAX & COMPANY HAND
26 FEB 2010
09:00 AM

**PLEASE SIGN
AND RETURN**

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
Ability Plus Consultancy Limited**

FRIDAY



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26/02/2010
COMPANIES HOUSE

Ability Plus Consultancy Limited (Registered number: 3363405)

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for the Year Ended 31 May 2009**

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Ability Plus Consultancy Limited

**Company Information
for the Year Ended 31 May 2009**

DIRECTOR: C Parry

SECRETARY: Mrs K A Parry

REGISTERED OFFICE: 21 Gold Tops
Newport
South Wales
NP20 4PG

REGISTERED NUMBER: 3363405 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage, & Co
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

Ability Plus Consultancy Limited (Registered number: 3363405)

Abbreviated Balance Sheet
31 May 2009

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		7,136		8,987
CURRENT ASSETS					
Debtors		7,000		5,246	
Cash at bank		15,243		10,194	
		<u>22,243</u>		<u>15,440</u>	
CREDITORS					
Amounts falling due within one year		<u>20,433</u>		<u>15,575</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,810</u>		<u>(135)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,946</u>		<u>8,852</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>8,944</u>		<u>8,850</u>
SHAREHOLDERS' FUNDS			<u>8,946</u>		<u>8,852</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

Ability Plus Consultancy Limited (Registered number: 3363405)

Abbreviated Balance Sheet - continued
31 May 2009

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 director on 872110 and were signed by


C Parry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Demonstration equipment	- 20% on cost
Fixtures and fittings	- 20% on cost
Office equipment	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	27,167
Additions	1,973
	<hr/>
At 31 May 2009	29,140
	<hr/>
DEPRECIATION	
At 1 June 2008	18,178
Charge for year	3,826
	<hr/>
At 31 May 2009	22,004
	<hr/>
NET BOOK VALUE	
At 31 May 2009	7,136
	<hr/> <hr/>
At 31 May 2008	8,989
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 5 09 £	31 5 08 £
2	Ordinary Shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>