

**Registered Number 05258618**

**ABILITY HEALTHCARE LIMITED**

**Abbreviated Accounts**

**28 February 2016**

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,158	5,344
		<u>4,158</u>	<u>5,344</u>
<b>Current assets</b>			
Debtors		3,008	2,825
Cash at bank and in hand		670	485
		<u>3,678</u>	<u>3,310</u>
<b>Creditors: amounts falling due within one year</b>		(19,004)	(15,719)
<b>Net current assets (liabilities)</b>		<u>(15,326)</u>	<u>(12,409)</u>
<b>Total assets less current liabilities</b>		<u>(11,168)</u>	<u>(7,065)</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,484)	(14,317)
<b>Total net assets (liabilities)</b>		<u>(22,652)</u>	<u>(21,382)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(22,752)	(21,482)
<b>Shareholders' funds</b>		<u>(22,652)</u>	<u>(21,382)</u>

- For the year ending 28 February 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

**Y WILLIAMS, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

Office and medical equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	39,870
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>39,870</u>
<b>Depreciation</b>	
At 1 March 2015	34,526
Charge for the year	1,186
On disposals	-
At 28 February 2016	<u>35,712</u>
<b>Net book values</b>	
At 28 February 2016	<u>4,158</u>
At 28 February 2015	<u>5,344</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.