

REGISTERED NUMBER: 3363405 (England and Wales)

REGISTRAR

**TAKEN BY HAND
27 JAN 2011
TO REGISTRAR**

**PLEASE SIGN
AND RETURN**

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2010
for
Ability Plus Consultancy Limited**

THURSDAY



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27/01/2011
COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ability Plus Consultancy Limited

**Company Information
for the Year Ended 31 May 2010**

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 LLP
21 Gold Tops
Newport
South Wales
NP20 4PG

Ability Plus Consultancy Limited (Registered number: 3363405)

Abbreviated Balance Sheet

31 May 2010

	Notes	31 5.10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		4,840		7,136
CURRENT ASSETS					
Debtors		6,077		7,000	
Cash at bank		27,156		15,243	
		<u>33,233</u>		<u>22,243</u>	
CREDITORS					
Amounts falling due within one year		<u>23,971</u>		<u>20,433</u>	
NET CURRENT ASSETS			<u>9,262</u>		<u>1,810</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,102</u>		<u>8,946</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,100</u>		<u>8,944</u>
SHAREHOLDERS' FUNDS			<u>14,102</u>		<u>8,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

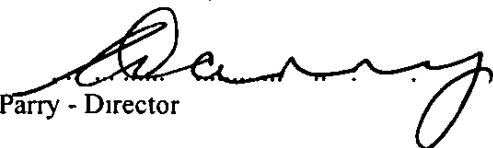
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 17/11/11 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 2010

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 2009	29,140
Additions	860
Disposals	(3,449)
	<hr/>
At 31 May 2010	26,551
	<hr/>
DEPRECIATION	
At 1 June 2009	22,004
Charge for year	3,156
Eliminated on disposal	(3,449)
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At 31 May 2010	21,711
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NET BOOK VALUE	
At 31 May 2010	4,840
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At 31 May 2009	7,136
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 5 10	31 5 09
Number	Class	Nominal value	£	£
2	Ordinary Shares	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2010

4 TRANSACTIONS WITH DIRECTOR

At the year end the company owed the director £12,556 (2009 £10,209)