

Registration number 05258618

Ability Healthcare Limited
Abbreviated accounts
for the year ended 28 February 2009

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Ability Healthcare Limited

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Ability Healthcare Limited

**Abbreviated balance sheet
as at 28 February 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,179		18,167
Current assets					
Debtors		19,920		15,151	
Cash at bank and in hand		5,910		9,850	
		<u>25,830</u>		<u>25,001</u>	
Creditors: amounts falling due within one year		<u>(54,847)</u>		<u>(90,804)</u>	
Net current liabilities			<u>(29,017)</u>		<u>(65,803)</u>
Total assets less current liabilities			<u>(13,838)</u>		<u>(47,636)</u>
Deficiency of assets			<u>(13,838)</u>		<u>(47,636)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(13,938)</u>		<u>(47,736)</u>
Shareholders' funds			<u>(13,838)</u>		<u>(47,636)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Ability Healthcare Limited

Abbreviated balance sheet (continued)


**Director's statements required by Section 249B(4)
for the year ended 28 February 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2009 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


.....
Y Williams 21.5.10
Director

Registration number 05258618

The notes on pages 3 to 4 form an integral part of these financial statements.

Ability Healthcare Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Website development costs	-	5 years straight line
Fixtures, fittings and equipment	-	20% reducing balance
Medical equipment	-	25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 29 February 2008	27,450
Additions	1,579
At 28 February 2009	<u>29,029</u>
Depreciation	
At 29 February 2008	9,284
Charge for year	4,566
At 28 February 2009	<u>13,850</u>
Net book values	
At 28 February 2009	<u>15,179</u>
At 28 February 2008	<u><u>18,167</u></u>

Ability Healthcare Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>