

ACTABILITY LTD

**Company Registration Number:
05640965 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

ACTABILITY LTD

Company Information for the Period Ended 30th November 2014

Director:	John Wrentmore Gary Jones Iso Mullarkey
Company secretary:	Gary Jones
Registered office:	Rhodes 1-3 South Road Bishop's Stortford Hertfordshire CM23 3JG
Company Registration Number:	05640965 (England and Wales)

ACTABILITY LTD

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		70	1,654
Cash at bank and in hand:		3,412	932
Total current assets:		<u>3,482</u>	<u>2,586</u>
Creditors			
Creditors: amounts falling due within one year		10,160	8,679
Net current assets (liabilities):		<u>(6,678)</u>	<u>(6,093)</u>
Total assets less current liabilities:		<u>(6,678)</u>	<u>(6,093)</u>
Total net assets (liabilities):		<u><u>(6,678)</u></u>	<u><u>(6,093)</u></u>

The notes form part of these financial statements

ACTABILITY LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(6,679)	(6,094)
Total shareholders funds:		<u>(6,678)</u>	<u>(6,093)</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Wrentmore

Status: Director

Name: Gary Jones

Status: Director

The notes form part of these financial statements

ACTABILITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total amount receivable by the Company in the ordinary course of business with outside customers for goods supplied as a principal and for services provided, excluding Value Added Tax

ACTABILITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

