

MOBILITY CAR & VAN HIRE LIMITED

Company No. 1147982

ABRIDGED BALANCE SHEET AS AT 30 APRIL 2009

£

CURRENT LIABILITIES

Creditors (Note 1)

(626,962)

CAPITAL AND RESERVES

Called up Share Capital (Note 2)

75,000

Profit and Loss Account

(701,962)

(626,962)

(a) For the year ended 30 April 2009 the company was entitled to exemption under section 480 of the Companies Act 2006.

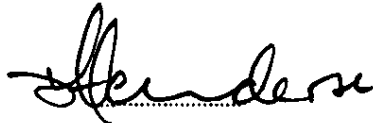
(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for:

(i) ensuring the company keeps accounting records that comply with section 386; and

(ii) preparing accounts that 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 financial year, in accordance with the requirements of section 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Director



D Henderson

NOTES TO THE ABRIDGED BALANCE SHEET AS AT 30 APRIL 2009**1. CREDITORS**

Amounts due to group companies

£626,962

2. CALLED UP SHARE CAPITALOrdinary
shares of
£1 each

Authorised

£100,000

Issued and fully paid

£75,000

TUESDAY



AGGTYGZC

A24

26/01/2010

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COMPANIES HOUSE