

Registration number 02491600

**Total Mobility Vehicles Limited**

**Abbreviated accounts**

**for the year ended 30 June 2012**



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**Total Mobility Vehicles Limited**

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**Total Mobility Vehicles Limited**

**Abbreviated balance sheet  
as at 30 June 2012**

	Notes	2012		2011	
		£	£	£	£
Creditors: amounts falling due within one year		(135,868)		(35,868)	
Net current liabilities			(135,868)		(35,868)
Total assets less current liabilities			(135,868)		(35,868)
Creditors: amounts falling due after more than one year			-		(100,000)
Deficiency of assets			(135,868)		(135,868)
Capital and reserves					
Called up share capital	2		113		113
Profit and loss account			(135,981)		(135,981)
Shareholders' funds			(135,868)		(135,868)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Total Mobility Vehicles Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2012**

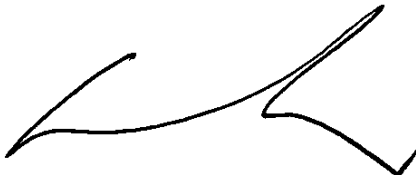
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on ~~15-10-12~~ and signed on its behalf by

Mr B W Palmer  
Director



Registration number 02491600

**The notes on page 3 form an integral part of these financial statements.**

## **Total Mobility Vehicles Limited**

### **Notes to the abbreviated financial statements for the year ended 30 June 2012**

#### **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 April 2008)

##### **1.2. Deferred taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

##### **1.3. Going concern**

These financial statements have been prepared on the going concern basis, the validity of which is dependent on the continued support of the directors of the company. In the absence of this support the going concern basis may be invalid and adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

#### **2. Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
113 Ordinary shares of £1 each	113	113
	<u>113</u>	<u>113</u>
<b>Equity Shares</b>		
113 Ordinary shares of £1 each	113	113
	<u>113</u>	<u>113</u>