Company Registration No. 02582411 (England and Wales)

MOBO & CO LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2014

MOBO & CO LIMITED

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MOBO & CO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		694		-
Current assets					
Debtors		16,673		15,048	
Cash at bank and in hand		-		16,392	
		16,673		31,440	
Creditors: amounts falling due within one year		(9,707)		(29,778)	
Net current assets			6,966		1,662
Total assets less current liabilities			7,660		1,662
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,560		1,562
Shareholders' funds			7,660		1,662

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2015

M B Jones
Director

Company Registration No. 02582411

MOBO & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services provided during the period net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2013	17,000
Additions	1,041
At 31 July 2014	18,041
Depreciation	
At 1 August 2013	17,000
Charge for the year	347
At 31 July 2014	17,347
Net book value	
At 31 July 2014	694
At 31 July 2013	-

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100