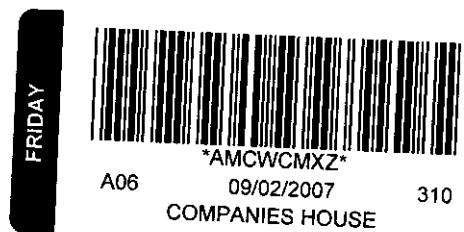


EXPECTMOBILE LIMITED
DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

Company Number: 02696896



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EXPECTMOBILE LIMITED

Directors report for the year ended 31 March 2006

The Directors present their report and the accounts for the year ended 31 March 2006

Statement of directors' responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those accounts the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on the going concern basis unless it is inappropriate to assume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principle activity

The company's principle activity continues to be that of vehicle and computer system design consultants.

Directors

The directors who served during the year and their beneficial interests in the company's issued ordinary share capital were:

	Number of shares	
	2006	2005
K Croston	1	1
K J Croston	1	1

This report, which has been prepared taking advantage of special exemptions applicable to small companies, was approved by the board on 15 December 2006 and signed on their behalf.



K J Croston

EXPECTMOBILE LIMITED
Profit and Loss Account
for the year ended 31 March 2006

	Notes	2006		2005	
		£	£	£	£
Turnover	1b		11,188		78,754
Administrative expenses			(18,423)		(30,623)
Operating profit	2		(7,235)		48,131
Interest receivable		106		289	
Interest payable		0		0	
			106		289
Profit on ordinary activities before taxation			(7,129)		48,420
Taxation on profit on ordinary activities	3		0		9,160
Profit on ordinary activities after taxation			(7,129)		39,260
Dividends	4		0		39,300
Retained profit for the year			(7,129)		(40)
Retained profit brought forward			5		45
Retained profit carried forward			(7,124)		5

There were no recognised gains and losses for 2005 or 2006 other than those included in the profit and loss account.

EXPECTMOBILE LIMITED
Balance Sheet
as at 31 March 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	5		893		1357
Current assets					
Debtors	6	0	0		
Cash at bank		215	7,809		
		<u>6,909</u>	<u>7,809</u>		
Creditors: amounts falling due within one year	7	8,017	9,160		
Net current liabilities			<u>(7,124)</u>		<u>(1352)</u>
Net assets			<u>5</u>		<u>5</u>
Capital and reserves					
Called up share capital	8		2		2
Profit and loss account			(7,124)		5
Shareholders' funds			<u>(7,122)</u>		<u>7</u>

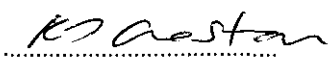
The directors have taken advantage, in the preparation of these accounts, of special exemptions applicable to small companies under Schedule 8 Part 1 of the Companies Act 1985 on the grounds that in the opinion of the directors the company qualifies as a small company.

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The directors have confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors are responsible for ensuring the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of the company at the end of each financial period and of its profit and loss for each year in accordance with the requirements of section 226 of the Act and which comply with its requirements, so far as applicable to the company.

Approved by the board on 1 December 2006 and signed on their behalf by


K J Croston - Director

EXPECTMOBILE LIMITED
Notes to the accounts for the
year ended 31 March 2006

1 Accounting policies

a. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in FRS 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

b. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

c. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write the cost of valuation or fixed assets, less the estimated residual value, over their expected useful lives on the following basis:

Fixtures, Fittings and Equipment	15% reducing balance
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d. Deferred Taxation

Provision is made for taxation deferred as the result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future. No such differences arose in the year.

2 Operating profit

The operating profit is stated after charging:	2006	2005
	£	£
Depreciation of tangible assets	239	239
Disposal of tangible assets	307	
Directors emoluments	10,400	10,400

3 Taxation

	2006	2005
	£	£
UK Corporation tax at 19%	0	9,200
Small Business Tax Relief @ (50,000 – Profit) / 40	N/A	(40)
Total	<u>0</u>	<u>9,160</u>

EXPECTMOBILE LIMITED
Notes to the accounts for the
year ended 31 March 2006

Dividends

	2005 £	2004 £
Dividend paid of £0 per ordinary share	0	39,300

Tangible fixed assets

	Fixtures, Fittings & Equipment £	2004-2005 £
Cost		
At 2005	1357	996
Additions	0	600
Disposals	307	0
At 2006	<u>1050</u>	<u>1596</u>
Depreciation		
At 2005	239	176
Charge for year	158	239
At 2006	<u>893</u>	<u>1357</u>
Net book values		
At 2006	893	1357

Debtors

	2006 £	2006 £
Due within one year		
Trade Debtors	-	-
	<u>-</u>	<u>-</u>

EXPECTMOBILE LIMITED
Notes to the accounts for the
year ended 31 March 2006

Creditors: amounts falling due within one year

	2006	2005
	£	£
Corporation tax	0	9,160
Social security and other taxes	0	0
Other creditors	6,909	0
	<hr/> 6,909	<hr/> 9,160

Called up share capital

	2006	2005
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Issued		
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

EXPECTMOBILE LIMITED
Trading and Profit and Loss Account
for the year ending 31 March 2006

	2006	2005
	£	£
Turnover	11,188	78,754
Administrative expenses		
Directors remuneration	10,400	10,400
Travel and accommodation	4,559	18,557
Training	2,462	342
Printing, postage and stationary	50	250
Telephone	86	120
Staff Entertainment	132	278
Sundries	45	150
Bank charges	49	49
Bank interest	-	-
National insurance	145	223
Depreciation	158	239
Professional Fees	30	15
	<hr/>	<hr/>
	(18,423)	(30,623)
	<hr/>	<hr/>
	(7,235)	48,131
Interest receivable	106	289
Interest payable	-	-
	<hr/>	<hr/>
	(7,129)	48,420
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