

**Registered Number 02696896**

**EXPECTMOBILE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	626	674
		<u>626</u>	<u>674</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		10,821	10,118
		<u>10,821</u>	<u>10,118</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(11,388)	(10,690)
<b>Net current assets (liabilities)</b>		<u>(567)</u>	<u>(572)</u>
<b>Total assets less current liabilities</b>		<u>59</u>	<u>102</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>59</u>	<u>102</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		57	100
<b>Shareholders' funds</b>		<u>59</u>	<u>102</u>

- For the year ending 31 March 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.

Approved by the Board on 2 December 2014

And signed on their behalf by:

**Kathryn J Croston, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	2,659
Additions	500
Disposals	(550)
Revaluations	0
Transfers	0
At 31 March 2014	<u>2,609</u>
<b>Depreciation</b>	
At 1 April 2013	1,985
Charge for the year	303
On disposals	(305)
At 31 March 2014	<u>1,983</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>626</u></u>
At 31 March 2013	<u><u>674</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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