Company registered in England No. 04631907

Mobilium Faber Limited

Abbreviated Accounts

For the period ended 31 January 2006

\*ALSQQKM9\* 270 COMPANIES HOUSE 18/11/2006

### **Mobilium Faber Limited**

# Abbreviated accounts 31 January 2006

Directors:

A. J. G. Cross

S. J. Gardiner

Secretary:

S. J. Gardiner

Bankers:

HSBC Bank plc

High Street

Lewes BN7 1XQ

Registered

Office:

Beeches Cottage Church Road Barcombe

BN8 5TP

Company registered in England No. 04631907

### Contents

- 1. Balance sheet
- 2. Notes to the abbreviated accounts

#### Mobilium Faber Limited

## Abbreviated Balance Sheet As at 31 March 2006

	Notes	2006	2005 £
Current assets Cash Debtors		2 1	17 1
Current liabilities Creditors			
Total assets less current liab	ilities	3	18
Capital and reserves			<del></del> ,
Called up share capital Profit and loss account	2	1 2	1 17
Shareholders' funds		3	18

In preparing these abbreviated accounts:

- (a) The directors is of the opinion that the company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985; and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the Board on 1 November 2006.

Director

A. J. G. Cross

### **Mobilium Faber Limited**

## Notes to the abbreviated accounts For the period ended 31 January 2006

### 1 Accounting policies

### 1.1 Accounting convention

The accounts are prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

## 2 Share capital

	2006 £	2005 £
Authorised		
2 ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1
		===

### 3 Ultimate controlling parties

The ultimate controlling parties are the directors.