Company registered in England No 04631907

Mobilium Faber Limited

Abbreviated Accounts

For the period ended 31 January 2007

COMPANIES HOUSE

Mobilium Faber Limited

Abbreviated accounts 31 January 2007

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

Abbreviated Balance Sheet

As at 31 January 2007

	Notes	2006	2005 £
Current assets Cash Debtors		2 1	2 1
Current liabilities Creditors			
			3
Capital and reserves			
Called up share capital Profit and loss account	2	1 2	1 2
		3	 3

In preparing these abbreviated accounts

- (a) The directors are 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
 - (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, and
 - (11) 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 2007

A J G Cross

Notes to the abbreviated accounts

For the period ended 31 January 2007

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)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

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.

2 Share	capital
---------	---------

	2007 £	2006 £
Authorised	_	-
2 ordinary shares of £1 each	2	2 ==
Alloted, called up and fully paid		
1 ordinary share of £1 each	1	1 ==