

Company registered in England No 04631907

Mobilium Faber Limited

Abbreviated Accounts

For the period ended 31 January 2012

THURSDAY



A217XZZU

A27

03/10/2013

#184

COMPANIES HOUSE

Mobilium Faber Limited**Abbreviated accounts
31 January 2012**

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 2012**


	Notes	2012	2011 £
Current assets			
Cash		2	2
Debtors		1	1
Current liabilities			
Creditors			
		<u>3</u>	<u>3</u>
		=====	=====
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2	2
		<u>3</u>	<u>3</u>
		=====	=====

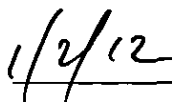
In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to exemption from audit under section 477 of the Companies Act 2006,
- (b) No notice has been deposited under section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
- ensuring that the company keeps proper accounting records which comply with sections 386 and 387 of the Companies Act 2006, and
 - 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 sections 394 and 395 of the Companies Act 2006, 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 applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts were approved by the Board on 1 February 2012

 Director

 2012

A J G. Cross

Company registered in England No. 04631907

Notes to the abbreviated accounts**For the period ended 31 January 2012****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 April 2008)

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

	2012	2011
	£	£
Authorised		
2 ordinary shares of £1 each	2	2
	==	==
Alloted, called up and fully paid		
1 ordinary share of £1 each	1	1
	==	==