

Company registered in England No. 04631907

Mobilium Faber Limited

Abbreviated Accounts

For the period ended 31 January 2016



Mobilium Faber Limited

Abbreviated accounts

31 January 2016

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

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Abbreviated Balance Sheet**As at 31 January 2016**

	Notes	2016	2015 £
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>
		=====	=====

For the financial year ended 31 January 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:


The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 4 form part of these accounts.

Approved by the Board for issue on 1 February 2016.

 Director 1/2/16 2016

A. J. G. Cross

Company registered in England No. 0463190

Notes to the abbreviated accounts

For the period ended 31 January 2015

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

	2016	2015
	£	£
Authorised		
2 ordinary shares of £1 each	2	2
	==	==
Alloted, called up and fully paid		
1 ordinary share of £1 each	1	1
	==	==