

Company registered in England No. 04631907

Mobilium Faber Limited

Abbreviated Accounts

For the period ended 31st January 2004



Mobilium Faber Limited**Abbreviated accounts****31st January 2004**

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 2004**

	Notes	2004 £
Current assets		
Debtors		1,951
Current liabilities		
Creditors		(1,800)
		<u>151</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		150
		<u>151</u>

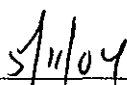
In preparing these abbreviated accounts:

- (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 5 November 2004.

 Director

 2004

A. J. G. Cross

Notes to the abbreviated accounts**For the period ended 31 January 2004****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

	2004
	£
Authorised	
2 ordinary shares of £1 each	2
	<u> </u>
Alloted, called up and fully paid	
1 ordinary share of £1 each	1
	<u> </u>