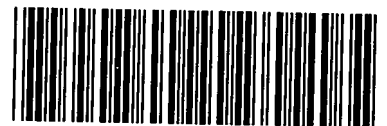


**Mobilizer Limited**

**Financial Statements  
for the year ended  
28<sup>th</sup> February 2015**

**Company Number: 4676169**

TUESDAY



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COMPANIES HOUSE

## **Mobilizer Limited**

### **DIRECTORS' REPORT**

The directors submit their annual general report of the company for the year ended 28 February 2015.

#### **ACTIVITY**

The principal activity of the company is the development and manufacture for sale of vehicle fuel control systems. The Company's patent protected electronic fuel control technology has three current applications being: a novel vehicle security device which represents the only safe method known to remotely control a vehicle's fuelling without risk of the engine stalling; a unique and universal method of controlling fuel for the purposes of running diesel vehicles on a mixture of diesel and gas which achieves fuel economy and emissions savings at all speeds and power outputs; and a controller to enhance, limit or both enhance and limit the power output of any engine which is particularly beneficial in saving fuel.

The Company continued to fully expense its development costs and, as a result, suffered a loss in the year. No dividends were declared or paid in the year.

#### **DIRECTORS**

The directors who served during the year, together with their interest in the share capital of the company, are as follows:

	28 February 2015 Ordinary Shares of 10p each	28 February 2014 Ordinary Shares of 10p each
Nigel Rawlings	243	243
Albert Clegg	390	390

#### **DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial period 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 the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

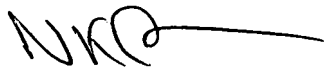
### **SMALL COMPANY EXEMPTION**

The report of the directors has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

### **COMPANY STATUS**

The Company is a close Company within the meaning of Section 414 Income and Corporation Taxes Act 1988.

### **BY ORDER OF THE BOARD**



**N Rawlings**  
**Director**

20<sup>th</sup> November 2015

### **Registered Office:**

18 Hollin Lane  
Styal  
Cheshire  
SK9 4JH

## Mobilizer Limited

<b>Balance Sheet As At</b>		<b>28 FEBRUARY 2015</b>		<b>28 February 2014</b>	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Motor Vehicles			0		0
Plant & Equipment			0		0
			<u>0</u>		<u>0</u>
<b>CURRENT ASSETS</b>					
Debtors - VAT		478		390	
Stock		0		5,500	
Other		159		159	
Cash		9		199	
			646		6,248
<b>CURRENT LIABILITIES</b>					
Shareholder Loans		125,071		98,398	
Trade Creditors		35,443		41,577	
Other Creditor		12,914		18,059	
			(173,427)		(158,034)
<b>NET CURRENT LIABILITIES</b>			<u>(172,782)</u>		<u>(151,786)</u>
<b>NET LIABILITIES</b>			<u>(172,782)</u>		<u>(151,786)</u>
Share Capital	2		220		220
Share Premium			351,074		351,106
Profit & Loss Account			(524,076)		(503,112)
<b>SHAREHOLDERS' FUNDS</b>			<u>(172,782)</u>		<u>(151,786)</u>

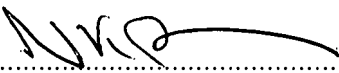
## **Mobilizer Limited**

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 28 February 2015 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the director on 20<sup>th</sup> November 2015 and signed by:

  
.....

**N Rawlings**  
**Director**

The notes on page 5 form part of these accounts.

## Mobilizer Limited

### Notes to the Accounts

#### 1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

(a) Basis of Accounting

These accounts have been prepared under the historical cost accounting rules.

(b) Turnover

Turnover represents the invoiced value of sales in the year, net of VAT.

#### 2 SHARE CAPITAL

Issued and Fully Paid:  
Ordinary shares of 10p each

2015 £	2014 £
220	220