

Registered Number 04759530

WILL SHAPLAND MOBILES LTD.

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	83,544	103,599
Investments	3	240,000	-
		<u>323,544</u>	<u>103,599</u>
Current assets			
Debtors	4	31,346	13,461
Cash at bank and in hand		803	6,473
		<u>32,149</u>	<u>19,934</u>
Creditors: amounts falling due within one year	5	(13,214)	(4,126)
Net current assets (liabilities)		<u>18,935</u>	<u>15,808</u>
Total assets less current liabilities		<u>342,479</u>	<u>119,407</u>
Creditors: amounts falling due after more than one year	5	(251,711)	(26,395)
Total net assets (liabilities)		<u>90,768</u>	<u>93,012</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		90,668	92,912
Shareholders' funds		<u>90,768</u>	<u>93,012</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2013

And signed on their behalf by:

Will Shapland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the total amount receivable excluding VAT

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	159,654
Additions	832
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>160,486</u>
Depreciation	
At 1 April 2012	56,055
Charge for the year	20,887
On disposals	-
At 31 March 2013	<u>76,942</u>
Net book values	
At 31 March 2013	<u>83,544</u>
At 31 March 2012	<u>103,599</u>

3 Fixed assets Investments

During the year the company acquired a freehold property to use as a recording studio and for storage.

4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	31,346	13,461

5 Creditors

	2013	2012
	£	£
Secured Debts	13,214	4,126

6 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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