

GOING MOBILE MEDICAL LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2013

THURSDAY



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COMPANIES HOUSE

GOING MOBILE MEDICAL LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2013

The director presents his report and the financial statements of the company for the year ended 31 July 2013.

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or subsequent to the year end.

DIRECTORS

The Director who served during the year was as follows:

Shareholding at 31 July 2012 and at 31 July 2013

M J Nicholas

1

1

This report was approved by the Board on 30 November 2013 and signed on its behalf.

Signed
M J Nicholas



GOING MOBILE MEDICAL LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2013

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

GOING MOBILE MEDICAL LIMITED

Company Registered Number: 05522504

BALANCE SHEET AT 31 JULY 2013

	Note	2013 £	£	2012 £
<u>FIXED ASSETS</u>				
<u>CURRENT ASSETS</u>				
Cash at bank and in hand		1		1
		<u>1</u>		<u>1</u>
<u>CREDITORS: Amounts falling due within one year</u>		-		-
NET CURRENT ASSETS			1	1
<u>NET ASSETS</u>		<u>£ 1</u>	<u>£ 1</u>	<u>1</u>
<u>CAPITAL AND RESERVES</u>				
Called up Share Capital	2		1	1
<u>SHAREHOLDERS FUNDS</u>		<u>£ 1</u>	<u>£ 1</u>	<u>1</u>

In approving these financial statements as Director of the company I hereby confirm the following:

For the year in question the company was dormant as prescribed under s480 of the Companies Act 2006, and entitled to exemption under sections 477 of the Companies Act 2006 relating to small companies.

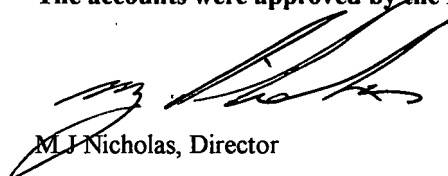
Directors' responsibilities:

The members have not required the company to obtain an audit for its accounts 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 keeping accounting records under s386 of the Companies Act 2006 and preparing accounts which give a true and fair view of the state of affairs of the company and its result for the year in accordance with the provisions of s396 of the Act ..

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

The accounts were approved by the Board of Directors on 30 November 2013



M J Nicholas, Director

GOING MOBILE MEDICAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

1. Basis of accounting

The financial statements have been prepared under the historical cost convention.

2. SHARE CAPITAL

2013

2012

£

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£	1	£	1
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