

Registered Number 05542016

ONE STOP MOBILITY (NORTH WEST) LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	9,784	13,045
		<u>9,784</u>	<u>13,045</u>
Current assets			
Stocks		16,324	17,002
Debtors		14,568	15,236
Cash at bank and in hand		3,228	4,057
		<u>34,120</u>	<u>36,295</u>
Creditors: amounts falling due within one year		<u>(32,418)</u>	<u>(32,826)</u>
Net current assets (liabilities)		<u>1,702</u>	<u>3,469</u>
Total assets less current liabilities		<u>11,486</u>	<u>16,514</u>
Total net assets (liabilities)		<u>11,486</u>	<u>16,514</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,484	16,512
Shareholders' funds		<u>11,486</u>	<u>16,514</u>

- For the year ending 30 November 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 29 August 2014

And signed on their behalf by:

E Millen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	62,291
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>62,291</u>
Depreciation	
At 1 December 2012	49,246
Charge for the year	3,261
On disposals	-
At 30 November 2013	<u>52,507</u>
Net book values	
At 30 November 2013	<u>9,784</u>
At 30 November 2012	<u>13,045</u>

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