ABBEY MOBILITY LTD

Company Registration Number:
05924411 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

ABBEY MOBILITY LTD

Company Information
for the Period Ended 30th September 2012

Director:	Mrs A Lawlor
Company secretary:	Mrs A Lawlor
Registered office:	17 Church Hill Selby North Yorkshire YO8 4PL
Company Registration Number:	05924411 (England and Wales)

ABBEY MOBILITY LTD

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,700**	1,599
Total fixed assets:		**2,700**	1,599
Current assets			
Stocks:		**6,000**	4,000
Debtors:		**4,892**	1,713
Cash at bank and in hand:		**-**	3,081
Total current assets:		**10,892**	8,794
Creditors			
Creditors: amounts falling due within one year		**10,555**	5,259
Net current assets (liabilities):		**337**	3,535
Total assets less current liabilities:		**3,037**	5,134
Creditors: amounts falling due after more than one year:		**1,092**	1,666
Total net assets (liabilities):		**1,945**	3,468

The notes form part of these financial statements

ABBEY MOBILITY LTD

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**4**	4
Profit and Loss account:		**1,941**	3,464
Total shareholders funds:		**1,945**	3,468

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A Lawlor
Status: Director

The notes form part of these financial statements

ABBEY MOBILITY LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicle 25% reducing balance Plant & Machinery 25% reducing balance

ABBEY MOBILITY LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	5,393
Additions:	2,000
At 30th September 2012:	7,393
Depreciation	
At 01st October 2011:	3,794
Charge for year:	899
At 30th September 2012:	4,693
Net book value	
At 30th September 2012:	2,700
At 30th September 2011:	1,599

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**