

Registered Number 06191664

001 Mobile Solutions Limited

Abbreviated Accounts

31 March 2010

001 Mobile Solutions Limited

Registered Number 06191664

Company Information

Registered Office:

1 Esher Road
Walton on Thames
Surrey
KT12 4JZ

Reporting Accountants:

Crick Heitman Limited
Chartered Certified Accountants
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

001 Mobile Solutions Limited

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Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	5,600	6,400
Tangible	3	8,047	10,729
		<u>13,647</u>	<u>17,129</u>
Current assets			
Stocks		29,167	19,153
Debtors		11,669	21,832
Cash at bank and in hand		25,889	7,012
Total current assets		<u>66,725</u>	<u>47,997</u>
Creditors: amounts falling due within one year		(43,845)	(41,460)
Net current assets (liabilities)		22,880	6,537
Total assets less current liabilities		<u>36,527</u>	<u>23,666</u>
Total net assets (liabilities)		<u>36,527</u>	<u>23,666</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		36,526	23,665
Shareholders funds		<u>36,527</u>	<u>23,666</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2010

And signed on their behalf by:

P Jopling, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

Accounting convention

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

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2009	8,000
At 31 March 2010	<u>8,000</u>
Amortisation	
At 01 April 2009	1,600
Charge for year	<u>800</u>
At 31 March 2010	<u>2,400</u>
Net Book Value	
At 31 March 2010	5,600
At 31 March 2009	<u>6,400</u>

3 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2009	-	19,075
At 31 March 2010	-	<u>19,075</u>
Depreciation		
At 01 April 2009		8,346
Charge for year	-	<u>2,682</u>
At 31 March 2010	-	<u>11,028</u>
Net Book Value		
At 31 March 2010		8,047
At 31 March 2009	-	<u>10,729</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1