

REGISTERED NUMBER: 06660010 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

MOBILITY PITSTOP LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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MOBILITY PITSTOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: S Smith

REGISTERED OFFICE: The Apex
2 Sherrifs Orchard
Coventry
CV1 3PP

REGISTERED NUMBER: 06660010 (England and Wales)

ACCOUNTANTS: Logan & Brewerton
Chartered Certified Accountants
Astral House
Granville Way
Bicester
Oxfordshire
OX26 4JT

MOBILITY PITSTOP LIMITED (REGISTERED NUMBER: 06660010)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2		21,166
CURRENT ASSETS					
Stocks		570		836	
Debtors		5,200		3,431	
Cash at bank		58,374		34,330	
		<u>64,144</u>		<u>38,597</u>	
CREDITORS					
Amounts falling due within one year		<u>35,839</u>		<u>31,473</u>	
NET CURRENT ASSETS			<u>28,305</u>		<u>7,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,307</u>		<u>28,290</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>18,307</u>		<u>18,290</u>
SHAREHOLDERS' FUNDS			<u>28,307</u>		<u>28,290</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 December 2015 and were signed by:

S Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Website - 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	77,219
Additions	<u>810</u>
At 31 March 2015	<u>78,029</u>
DEPRECIATION	
At 1 April 2014	56,053
Charge for year	<u>21,974</u>
At 31 March 2015	<u>78,027</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>2</u></u>
At 31 March 2014	<u><u>21,166</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
7,500	Ordinary A	£1	7,500	7,500
2,500	Ordinary B	£1	<u>2,500</u>	<u>2,500</u>
			<u>10,000</u>	<u>10,000</u>

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 1072 of the Companies Act 2006.