

Registered Number 06808544

ABSOLUTE MOBILITY LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	7,467	9,223
		<u>7,467</u>	<u>9,223</u>
Current assets			
Debtors		5,329	8,181
Cash at bank and in hand		31,772	20,736
		<u>37,101</u>	<u>28,917</u>
Creditors: amounts falling due within one year		(36,223)	(36,249)
Net current assets (liabilities)		<u>878</u>	<u>(7,332)</u>
Total assets less current liabilities		<u>8,345</u>	<u>1,891</u>
Creditors: amounts falling due after more than one year		(1,700)	0
Total net assets (liabilities)		<u>6,645</u>	<u>1,891</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,545	1,791
Shareholders' funds		<u>6,645</u>	<u>1,891</u>

- For the year ending 28 February 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 25 July 2013

And signed on their behalf by:

Ross Edwards, Director

Darren O'Connell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

Turnover represents the gross invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Plant and machinery is depreciated at 25% on a reducing balance basis

Fixtures, fittings and equipment is depreciated at 33% on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	16,151
Additions	1,098
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>17,249</u>
Depreciation	
At 29 February 2012	6,928
Charge for the year	2,854
On disposals	-
At 28 February 2013	<u>9,782</u>
Net book values	
At 28 February 2013	<u><u>7,467</u></u>
At 28 February 2012	<u><u>9,223</u></u>

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