Registration number 06969049

Mobile Accessory World Ltd

Abbreviated accounts

for the year ended 31 July 2010

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Mobile Accessory World Ltd

Contents

	Page
Abbreviated balance sheet	**1 - 2**
Notes to the financial statements	**3**

Mobile Accessory World Ltd

Abbreviated balance sheet
as at 31 July 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		1,010
Current assets			
Cash at bank and in hand		28,863	
		28,863	
Creditors: amounts falling due within one year		(27,212)	
Net current assets			1,651
Total assets less current liabilities			2,661
Net assets			2,661
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,561
Shareholders' funds			2,661

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Mobile Accessory World Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2010

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2010 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Setandar Junaja
Director

Registration number 06969049

The notes on page 3 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total 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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	20% Reducing Balance Method

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,263
At 31 July 2010	1,263
Depreciation	
Charge for year	253
At 31 July 2010	253
Net book value	
At 31 July 2010	1,010

3. Share capital

	2010 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100