

Registration number 07126069

Mobility Solutions (South) Ltd

Abbreviated accounts

for the period ended 31 January 2011

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Mobility Solutions (South) Ltd

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Mobility Solutions (South) Ltd

**Abbreviated balance sheet
as at 31 January 2011**

	Notes	31/01/11	
		£	£
Fixed assets			
Tangible assets	2		4,058
Current assets			
Debtors		29,398	
Cash at bank and in hand		11,987	
		<u>41,385</u>	
Creditors: amounts falling due within one year		<u>(37,703)</u>	
Net current assets			<u>3,682</u>
Total assets less current liabilities			<u>7,740</u>
Net assets			<u>7,740</u>
Capital and reserves			
Called up share capital	3		101
Profit and loss account			<u>7,639</u>
Shareholders' funds			<u>7,740</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Mobility Solutions (South) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 January 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period 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 period ended 31 January 2011 , and
- (c) that we acknowledge our 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies .

The abbreviated accounts were approved by the Board on 4 July 2011 and signed on its behalf by



Michael Schacht
Director



Peter Chandler
Director



Simon Clapham
Director

Registration number 07126069

The notes on pages 3 to 4 form an integral part of these financial statements.

Mobility Solutions (South) Ltd

Notes to the abbreviated financial statements for the period ended 31 January 2011

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 period 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
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1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,676
At 31 January 2011	4,676
Depreciation	
Charge for period	618
At 31 January 2011	618
Net book value	
At 31 January 2011	4,058

Mobility Solutions (South) Ltd

**Notes to the abbreviated financial statements
for the period ended 31 January 2011**

... continued

3. Share capital	31/01/11
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
	<u><u> </u></u>
Allotted, called up and fully paid	
101 Ordinary shares of £1 each	101
	<u><u> </u></u>
Equity Shares	
101 Ordinary shares of £1 each	101
	<u><u> </u></u>