

Chartered Accountants
& Statutory Auditor

A B MOBILITY (SUSSEX) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
Company Registration No 07265913 (England and Wales)



A23 *A1NCLPZD* #282
08/12/2012
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

A B MOBILITY (SUSSEX) LIMITED

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A B MOBILITY (SUSSEX) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

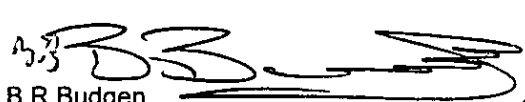
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,966		2,621
Current assets					
Stocks		17,032		12,088	
Debtors		6,497		11,576	
Cash at bank and in hand		3,318		5,488	
		26,847		29,152	
Creditors' amounts falling due within one year		(26,056)		(31,072)	
Net current assets/(liabilities)			791		(1,920)
Total assets less current liabilities			2,757		701
Capital and reserves					
Profit and loss account			2,757		701
Shareholders' funds			2,757		701

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 November 2012


Mr B R Budgen
Director


Mr A E Roe
Director

Company Registration No 07265913

A B MOBILITY (SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011 & at 31 May 2012	3,495
Depreciation	
At 1 June 2011	874
Charge for the year	655
At 31 May 2012	1,529
Net book value	
At 31 May 2012	1,966
At 31 May 2011	2,621