



**Plummer Parsons**  
Chartered Accountants

**A B MOBILITY (SUSSEX) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

Company Registration No. 07265913 (England and Wales)



Chartered Accountants  
& Statutory Auditor

# A B MOBILITY (SUSSEX) LIMITED

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# A B MOBILITY (SUSSEX) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,603		3,471
<b>Current assets</b>					
Stocks		24,045		26,254	
Debtors		7,651		7,932	
Cash at bank and in hand		6,013		13,840	
		37,709		48,026	
<b>Creditors: amounts falling due within one year</b>		(39,826)		(23,126)	
<b>Net current liabilities/(assets)</b>			(2,117)		24,900
<b>Total assets less current liabilities</b>			486		28,371
<b>Capital and reserves</b>					
Called up share capital	3		300		-
Profit and loss account			186		28,371
<b>Shareholders' funds</b>			486		28,371

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 October 2016

Mr A E Rob  
Director

Mr B R Budgen  
Director

Company Registration No. 07265913

# A B MOBILITY (SUSSEX) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

### 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 January 2015).

#### 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 mobility aid sales 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 £
<b>Cost</b>	
At 1 June 2015 & at 31 May 2016	8,945
<b>Depreciation</b>	
At 1 June 2015	5,474
Charge for the year	868
At 31 May 2016	6,342
<b>Net book value</b>	
At 31 May 2016	2,603
At 31 May 2015	3,471

# A B MOBILITY (SUSSEX) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2016

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3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares class A of £1 each	100	-
	100 Ordinary Shares class B of £1 each	100	-
	100 Ordinary Shares class C of £1 each	100	-
		<hr/>	<hr/>
		300	-
		<hr/>	<hr/>