

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 MARCH 2015 TO 31 MARCH 2016
FOR
MOBIUTIL LTD

Internet Accountants Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

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for the Period 6 March 2015 to 31 March 2016**

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MOBIUTIL LTD

COMPANY INFORMATION
for the Period 6 March 2015 to 31 March 2016

DIRECTOR: S N Khan Niazi

REGISTERED OFFICE: 3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

REGISTERED NUMBER: 09475007 (England and Wales)

ACCOUNTANTS: Internet Accountants Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

**ABBREVIATED BALANCE SHEET
31 March 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		450
CURRENT ASSETS			
Debtors		9,028	
Cash at bank		<u>22,756</u>	
		31,784	
CREDITORS			
Amounts falling due within one year		<u>16,978</u>	
NET CURRENT ASSETS			<u>14,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,256</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>15,254</u>
SHAREHOLDERS' FUNDS			<u>15,256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 August 2016 and were signed by:

S N Khan Niazi - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 March 2015 to 31 March 2016

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>600</u>
At 31 March 2016	<u>600</u>
DEPRECIATION	
Charge for period	<u>150</u>
At 31 March 2016	<u>150</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>450</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary shares	1	<u><u>2</u></u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Creditors includes £10,777 in respect of a loan from the director; there are no fixed repayment terms and no interest is charged.

5. ULTIMATE CONTROLLING PARTY

The controlling party is S N Khan Niazi.

MOBIUTIL LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MOBIUTIL LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Internet Accountants Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

5 August 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.