

Registration number SC317268

A & M MOBILITY LTD

Abbreviated accounts

for the year ended 28 February 2013

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A & M MOBILITY LTD

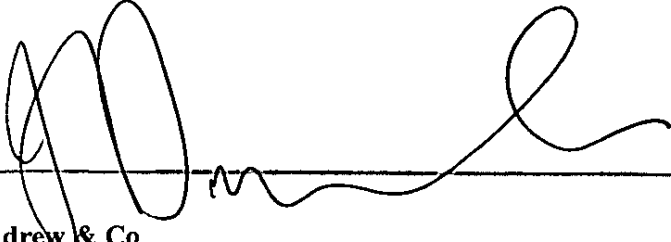
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

A & M MOBILITY LTD

**Accountants' report on the unaudited financial statements to the directors of
A & M MOBILITY LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages 2 to 5 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 supplied to us.



**J. Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 31 October 2013

A & M MOBILITY LTD

Abbreviated balance sheet as at 28 February 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,295		7,040
Current assets					
Debtors		34,714		19,268	
Cash at bank and in hand		23,957		18,683	
		<u>58,671</u>		<u>37,951</u>	
Creditors: amounts falling due within one year		<u>(18,540)</u>		<u>(13,861)</u>	
Net current assets			40,131		24,090
Total assets less current liabilities			<u>45,426</u>		<u>31,130</u>
Net assets			<u>45,426</u>		<u>31,130</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,326		31,030
Shareholders' funds			<u>45,426</u>		<u>31,130</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 4 to 5 form an integral part of these financial statements.

A & M MOBILITY LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2013**

In approving these abbreviated accounts as directors of the company we 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 28 February 2013 ; 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 year and of its profit or loss for the year 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 31 October 2013 and signed on its behalf by

William Anderson
Director



Registration number SC317268

The notes on pages 4 to 5 form an integral part of these financial statements.

A & M MOBILITY LTD

Notes to the abbreviated financial statements for the year ended 28 February 2013

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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:

Plant and machinery	-	20% Reducing Balance
Motor vehicles	-	25% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 29 February 2012	16,699
At 28 February 2013	16,699
Depreciation	
At 29 February 2012	9,659
Charge for year	1,745
At 28 February 2013	11,404
Net book values	
At 28 February 2013	5,295
At 28 February 2012	7,040

A & M MOBILITY LTD

Notes to the abbreviated financial statements for the year ended 28 February 2013

..... continued

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
Director	2,200	-	2,200
	<u> </u>	<u> </u>	<u> </u>