

Registration number SC317268

A & M MOBILITY LTD

Abbreviated accounts

for the year ended 28 February 2010

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A & M MOBILITY LTD

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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 2010 set out on pages 2 to 4 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.

A handwritten signature in black ink, consisting of a large, stylized 'M' followed by a wavy line.

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

Date: 20 September 2010

A & M MOBILITY LTD

Abbreviated balance sheet as at 28 February 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,451		5,276
Current assets					
Debtors		16,519		24,432	
Cash at bank and in hand		31,959		52,383	
		<u>48,478</u>		<u>76,815</u>	
Creditors: amounts falling due within one year		<u>(6,739)</u>		<u>(18,799)</u>	
Net current assets			41,739		58,016
Total assets less current liabilities			<u>54,190</u>		<u>63,292</u>
Net assets			<u>54,190</u>		<u>63,292</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			54,090		63,192
Shareholders' funds			<u>54,190</u>		<u>63,292</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 page 4 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 2010**

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 2010 ; 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 20 September 2010 and signed on its behalf by



William Anderson
Director

Registration number SC317268

The notes on page 4 form an integral part of these financial statements.

A & M MOBILITY LTD

Notes to the abbreviated financial statements for the year ended 28 February 2010

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 1 March 2009	8,265
Additions	16,323
Disposals	(7,888)
At 28 February 2010	16,700

Depreciation

At 1 March 2009	2,989
On disposals	(2,853)
Charge for year	4,113
At 28 February 2010	4,249

Net book values

At 28 February 2010	12,451
At 28 February 2009	5,276

3. Share capital

2010
£

2009
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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