

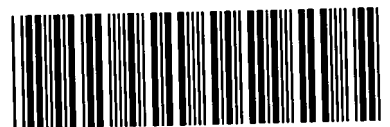
Registration number SC317268

A & M MOBILITY LTD

Abbreviated accounts

for the year ended 28 February 2014

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A & M MOBILITY LTD

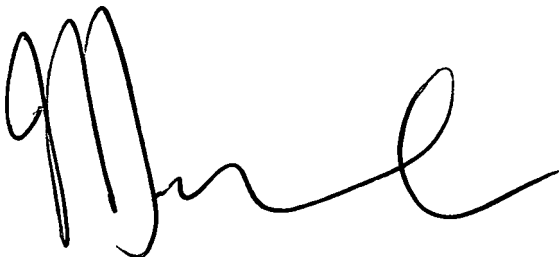
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A & M MOBILITY LTD

**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 2014 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.

A handwritten signature in black ink, appearing to be 'J. Bruce Andrew & Co', written in a cursive style.

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

Date: 19 November 2014

A & M MOBILITY LTD

Abbreviated balance sheet as at 28 February 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,982		5,294
Current assets					
Debtors		17,272		34,714	
Cash at bank and in hand		13,288		23,957	
		<u>30,560</u>		<u>58,671</u>	
Creditors: amounts falling due within one year		<u>(10,441)</u>		<u>(18,540)</u>	
Net current assets			<u>20,119</u>		<u>40,131</u>
Total assets less current liabilities			<u>24,101</u>		<u>45,425</u>
Net assets			<u>24,101</u>		<u>45,425</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,001		45,325
Shareholders' funds			<u>24,101</u>		<u>45,425</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 2014**

For the year ended 28 February 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 19 November 2014, and are signed on their behalf by:

William Anderson

Director

A handwritten signature in black ink, appearing to be 'W Anderson', written over a horizontal line.

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 2014

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 2013

16,699

At 28 February 2014

16,699

Depreciation

At 1 March 2013

11,405

Charge for year

1,312

At 28 February 2014

12,717

Net book values

At 28 February 2014

3,982

At 28 February 2013

5,294

3. Share capital

2014

2013

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100

A & M MOBILITY LTD

Notes to the abbreviated financial statements for the year ended 28 February 2014

..... continued

4. Transactions with directors

William Anderson	<u>-</u>	<u>2,200</u>	<u>-</u>
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During the year the loan to W Anderson was repaid in full.