

ABBEY MOBILITY LTD

**Company Registration Number:
05924411 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ABBEY MOBILITY LTD

Company Information for the Period Ended 30th September 2014

Director:	Mrs A Lawlor
Registered office:	17 Church Hill Selby North Yorkshire YO8 4PL
Company Registration Number:	05924411 (England and Wales)

ABBEY MOBILITY LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,075	900
Total fixed assets:		<u>1,075</u>	<u>900</u>
Current assets			
Stocks:		5,800	5,900
Debtors:		1,794	1,206
Cash at bank and in hand:		1,889	2,441
Total current assets:		<u>9,483</u>	<u>9,547</u>
Creditors			
Creditors: amounts falling due within one year		4,843	4,679
Net current assets (liabilities):		<u>4,640</u>	<u>4,868</u>
Total assets less current liabilities:		5,715	5,768
Creditors: amounts falling due after more than one year:		7,950	8,017
Total net assets (liabilities):		<u>(2,235)</u>	<u>(2,249)</u>

The notes form part of these financial statements

ABBEY MOBILITY LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		(2,239)	(2,253)
Total shareholders funds:		<u>(2,235)</u>	<u>(2,249)</u>

For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A Lawlor

Status: Director

The notes form part of these financial statements

ABBEY MOBILITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The company meets its day to day working capital requirements through financial support provided by its directors. The directors have indicated their willingness to make this financial support available for the foreseeable future. The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & Machinery 25% reducing balance

ABBEY MOBILITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	5,393
Additions:	533
At 30th September 2014:	5,926
Depreciation	
At 01st October 2013:	4,493
Charge for year:	358
At 30th September 2014:	4,851
Net book value	
At 30th September 2014:	1,075
At 30th September 2013:	900

ABBEY MOBILITY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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