

**ABBHEY MOBILITY LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED

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# **ABBEY MOBILITY LTD**

## **Company Information for the Period Ended 30th September 2011**

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

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# ABBEY MOBILITY LTD

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,599	2,131
<b>Total fixed assets:</b>		<u>1,599</u>	<u>2,131</u>
<b>Current assets</b>			
Stocks:		4,000	4,000
Debtors:		1,713	3,311
Cash at bank and in hand:		3,081	1,861
<b>Total current assets:</b>		<u>8,794</u>	<u>9,172</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,925	5,780
<b>Net current assets (liabilities):</b>		<u>1,869</u>	<u>3,392</u>
<b>Total assets less current liabilities:</b>		3,468	5,523
Creditors: amounts falling due after more than one year:		-	7,166
<b>Total net assets (liabilities):</b>		<u><u>3,468</u></u>	<u><u>( 1,643 )</u></u>

The notes form part of these financial statements

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# ABBEY MOBILITY LTD

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	4	4
Profit and Loss account:		3,464	( 1,647 )
<b>Total shareholders funds:</b>		<u>3,468</u>	<u>( 1,643 )</u>

For the year ending 30 September 2011 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 03 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A Lawlor  
Status: Director

The notes form part of these financial statements

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# **ABBEY MOBILITY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard 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

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# ABBEY MOBILITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2010:	5,393
At 30th September 2011:	5,393
<b>Depreciation</b>	
At 01st October 2010:	3,262
Charge for year:	532
At 30th September 2011:	3,794
<b>Net book value</b>	
At 30th September 2011:	1,599
At 30th September 2010:	2,131

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# ABBEY MOBILITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2011
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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