REGISTERED NUMBER: 03926359 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008

for

Mobile Telecom Services Limited

THURSDAY

PC2 02/07/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 December 2008

DIRECTOR:

S N Black

SECRETARY:

E A Black

REGISTERED OFFICE:

Aire House

Mandale Business Park Belmont Industrial Estate

Durham DH1 1TH

REGISTERED NUMBER:

03926359 (England and Wales)

ACCOUNTANTS:

Clive Owen & Co LLP

Chartered Accountants

Aire House

Mandale Business Park Belmont Industrial Estate

Durham DH1 1TH

BANKERS:

HSBC plc

101 Front Street Chester Le Street Co Durham DH3 3BL

Abbreviated Balance Sheet 31 December 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		2,231		2,016
rangible assets	2		2,231		2,010
CURRENT ASSETS					
Stocks		5,200		5,000	
Debtors		4,630		3,058	
Cash at bank and in hand		3,517		7,832	
CDEDITORS		13,347		15,890	
CREDITORS		10.400		12.016	
Amounts falling due within one year		10,499		12,016	
NET CURRENT ASSETS			2,848		3,874
TOTAL ASSETS LESS CURRENT			5.070		5 000
LIABILITIES					5,890
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	3		5,078		5,889
SHAREHOLDERS' FUNDS			5,079		5,890

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 6 April 2009 and were signed by:

S N Black - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computers & Equipment

- 33.33% on cost and

15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 January 2008 Additions	7,051 851
At 31 December 2008	7,902
DEPRECIATION At 1 January 2008 Charge for year	5,035 636
At 31 December 2008	5,671
NET BOOK VALUE At 31 December 2008	2,231
At 31 December 2007	2,016

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	<u> </u>	1

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its director who owns 100% of the issued share capital.