

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2008  
for  
Mobile Telecom Services Limited**

THURSDAY



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02/07/2009

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COMPANIES HOUSE

**Mobile Telecom Services Limited**

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for the Year Ended 31 December 2008**

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**Mobile Telecom Services Limited**  
**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

**Mobile Telecom Services Limited**

**Abbreviated Balance Sheet  
31 December 2008**

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

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:

- (a) 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

The notes form part of these abbreviated accounts

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