# MOBILITY SOLUTIONS (LEEDS) LIMITED

**Abbreviated Accounts** 

31 May 2015

### MOBILITY SOLUTIONS (LEEDS) LIMITED

Registered number: 04782423

**Abbreviated Balance Sheet** 

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		41		55
Current assets					
Stocks		4,236		4,171	
Debtors		187		409	
Cash at bank and in hand		21,092		29,284	
		25,515		33,864	
Creditors: amounts falling	due				
within one year		(1,410)		(11,922)	
Net current assets			24,105		21,942
Net assets		-	24,146	-	21,997
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			24,145		21,996
Shareholder's funds		-	24,146	-	21,997

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. Gowland

Director

Approved by the board on 1 February 2016

## MOBILITY SOLUTIONS (LEEDS) LIMITED **Notes to the Abbreviated Accounts** for the year ended 31 May 2015

#### **Accounting policies**

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% of reducing balance

2014

£

#### Stocks

Allotted, called up and fully paid:

Stock is valued at the lower of cost and net realisable value.

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£
	Cost			
	At 1 June 2014			848
	At 31 May 2015		- -	848
	Depreciation			
	At 1 June 2014			793
	Charge for the year			14
	At 31 May 2015		_	807
	Net book value			
	At 31 May 2015			41
	At 31 May 2014		-	55
3	Share capital	Nominal	2015	2015
		value	Number	£

Ordinary shares	£1 each	1	1
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