

Registered number
04782423

MOBILITY SOLUTIONS (LEEDS) LIMITED

Abbreviated Accounts

31 May 2016

MOBILITY SOLUTIONS (LEEDS) LIMITED**Registered number:** 04782423**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	30	41
Current assets			
Stocks		4,236	4,236
Debtors		792	187
Cash at bank and in hand		20,084	21,092
		<u>25,112</u>	<u>25,515</u>
Creditors: amounts falling due within one year		<u>(1,273)</u>	<u>(1,410)</u>
Net current assets		23,839	24,105
Net assets		<u>23,869</u>	<u>24,146</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,868	24,145
Shareholder's funds		<u>23,869</u>	<u>24,146</u>

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 6 February 2017

Notes to the Abbreviated Accounts for the year ended 31 May 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% of reducing balance
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

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