MOBILITY SOLUTIONS (LEEDS) LIMITED

Abbreviated Accounts

31 May 2016

MOBILITY SOLUTIONS (LEEDS) LIMITED

Registered number: 04782423

Abbreviated Balance Sheet

as at 31 May 2016

No	tes		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	
		25,112		25,515	
Creditors: amounts falling due					
within one year		(1,273)		(1,410)	
Net current assets			23,839		24,105
Net assets		-	23,869	-	24,146
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			23,868		24,145
Shareholder's funds			23,869	-	24,146

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

MOBILITY SOLUTIONS (LEEDS) LIMITED Notes to the Abbreviated Accounts for the year ended 31 May 2016

1 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

£

Stocks

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

Deferred taxation

Tangible fixed assets

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.

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Cost	
At 1 June 2015	848
At 31 May 2016	848
Depreciation	
At 1 June 2015	807
Charge for the year	11
At 31 May 2016	818
Net book value	
At 31 May 2016	30
At 31 May 2015	41

3 Share capital Nominal 2016 2015 value Number £ £

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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