REGISTRAR OF
COMPANIES

Company Registration No 4798382 (England and Wales)

MOBILITY FRIENDLY HOMES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

MOBILITY FRIENDLY HOMES LIMITED

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MOBILITY FRIENDLY HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Current assets					
Debtors		19,558		7,010	
Cash at bank and in hand		509		143	
		20,067		7,153	
Creditors amounts falling due within one year		(9,534)		(2,159)	
Total assets less current liabilities			10,533		4,994
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			10,531		4,992
Shareholders' funds			10,533		4,994

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 20 January 2011

Mr M J U Reid
Director

Mrs L G Dean
Director

Company Registration No. 4798382

MOBILITY FRIENDLY HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1 1 Accounting convention

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

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2