

Companies House copy

Registered number

0550 8587

Mobiles Direct 2U Ltd

Abbreviated Accounts

31 December 2005



Mobiles Direct 2U Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Mobiles Direct 2U Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Franchise Accounting Services Ltd
Accountants

48 Nutfield Road
Merstham
Redhill
Surrey
RH1 3EP

1 September 2006

Mobiles Direct 2U Ltd
Abbreviated Balance Sheet
as at 31 December 2005

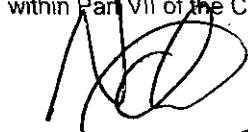
	Notes	2005 £
Fixed assets		
Tangible assets	2	596
Current assets		
Debtors		385
Cash at bank and in hand		4,153
		<u>4,538</u>
Creditors: amounts falling due within one year		(6,178)
Net current liabilities		(1,640)
Net liabilities		<u>(1,044)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1,045)
Shareholder's funds		<u>(1,044)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Neil Jenkins

Director

Approved by the board on 1 September 2006

Mobiles Direct 2U Ltd
Notes to the Abbreviated Accounts
for the period ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixture & Fittings	25% reducing balance
Office Equipment	33% straight line

2 Tangible fixed assets	£
Cost	
At 14 July 2005	675
At 31 December 2005	<u>675</u>
Depreciation	
Charge for the period	79
At 31 December 2005	<u>79</u>
Net book value	
At 31 December 2005	<u>596</u>
At 13 July 2005	<u>675</u>
3 Share capital	2005
	£
Authorised:	
Ordinary shares of £1 each	<u>100</u>
	2005
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>1</u>