

Registered Number 06117314

SB7 MOBILE LTD

Abbreviated Accounts

31 March 2009

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Registered Number 06117314

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,010</u>		<u>1,990</u>
Total fixed assets			1,010		1,990
Current assets					
Debtors		84,122		66,445	
Cash at bank and in hand		93,159		105,577	
Total current assets		<u>177,281</u>		<u>172,022</u>	
Creditors: amounts falling due within one year		(163,527)		(165,489)	
Net current assets			13,754		6,533
Total assets less current liabilities			<u>14,764</u>		<u>8,523</u>
Total net Assets (liabilities)			14,764		8,523
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			<u>14,164</u>		<u>7,923</u>
Shareholders funds			<u>14,764</u>		<u>8,523</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2010

And signed on their behalf by:
Mr Jonathan Brown, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services excluding value added tax.

Depreciation

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

Office Equipment 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	2,970
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>2,970</u>
Depreciation	
At 31 March 2008	980
Charge for year	980
on disposals	
At 31 March 2009	<u>1,960</u>
Net Book Value	
At 31 March 2008	1,990
At 31 March 2009	<u>1,010</u>

3 **Share capital**

	2009 £	2008 £
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
600 of £ each	600	600