

Registered number  
08033112

Mobile Data Bridge Limited

Report and Accounts

31 May 2015

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**Mobile Data Bridge Limited**  
**Report and accounts**  
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**Mobile Data Bridge Limited**  
**Company Information**

**Director**

J A Dudgeon

**Accountants**

Ward, Dudgeon & Co.

First Floor

15 Young Street

London

W8 5EH

**Registered office**

First Floor

15 Young Street

London

W8 5EH

**Registered number**

08033112

**Mobile Data Bridge Limited**

**Registered number:** 08033112

**Director's Report**

The director presents his report and accounts for the year ended 31 May 2015.

**Principal activities**

The company's principal activity during the year was that of the supply of equipment to enable internet access in remote locations.

**Directors**

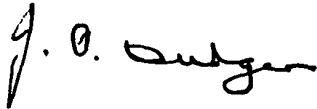
The following persons served as directors during the year:

J A Dudgeon

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 January 2016 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'J. A. Dudgeon', is written above the printed name and title.

J A Dudgeon  
Director

**Mobile Data Bridge Limited**  
**Profit and Loss Account**  
**for the year ended 31 May 2015**

	Notes	2015 £	2014 £
Turnover		3,163	6,302
Cost of sales		(1,316)	(2,863)
Gross profit		<u>1,847</u>	<u>3,439</u>
Administrative expenses		(310)	(1,784)
Operating profit		<u>1,537</u>	<u>1,655</u>
Profit on ordinary activities before taxation		<u>1,537</u>	<u>1,655</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>1,537</u>	<u>1,655</u>



**Mobile Data Bridge Limited**  
**Balance Sheet**  
**as at 31 May 2015**

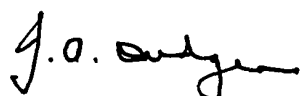
	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks		13,550	13,845
Debtors	2	10	1,217
Cash at bank and in hand		1,992	3,144
		<u>15,552</u>	<u>18,206</u>
<b>Creditors: amounts falling due within one year</b>	3	(2,000)	(191)
<b>Net current assets</b>		<u>13,552</u>	<u>18,015</u>
<b>Total assets less current liabilities</b>		<u>13,552</u>	<u>18,015</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(16,375)	(22,750)
<b>Net liabilities</b>		<u>(2,823)</u>	<u>(4,735)</u>
<b>Capital and reserves</b>			
Called up share capital	5	500	125
Profit and loss account	6	(3,323)	(4,860)
<b>Shareholder's funds</b>		<u>(2,823)</u>	<u>(4,735)</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 his 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 A Dudgeon  
 Director

Approved by the board on 7 January 2016

1. The first part of the paper is devoted to the study of the properties of the function  $f(x)$  defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $F(x)$  defined by the equation

$$F(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $G(x)$  defined by the equation

$$G(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $H(x)$  defined by the equation

$$H(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $I(x)$  defined by the equation

$$I(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $J(x)$  defined by the equation

$$J(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $K(x)$  defined by the equation

$$K(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $L(x)$  defined by the equation

$$L(x) = \int_0^x \frac{1}{1+t^2} dt$$

and to the study of the function  $M(x)$  defined by the equation

$$M(x) = \int_0^x \frac{1}{1+t^2} dt$$



**Mobile Data Bridge Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2015**

**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 January 2015).

***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.

***Stocks***

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

***Deferred taxation***

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.

<b>2 Debtors</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	1,099
Other debtors	10	118
	<u>10</u>	<u>1,217</u>
<b>3 Creditors: amounts falling due within one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other taxes and social security costs	-	191
Other creditors	2,000	-
	<u>2,000</u>	<u>191</u>
<b>4 Creditors: amounts falling due after one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>16,375</u>	<u>22,750</u>

**Mobile Data Bridge Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2015**

<b>5 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<u>500</u>	<u>125</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	375	<u>375</u>	
<b>6 Profit and loss account</b>			<b>2015 £</b>	
At 1 June 2014			(4,860)	
Profit for the year			1,537	
			<u></u>	
At 31 May 2015			<u>(3,323)</u>	