

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Mobile Office Services Ltd

FRIDAY



SCT *SROS84FQ* 560
COMPANIES HOUSE

Mobile Office Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Mobile Office Services Ltd

Company Information
for the Year Ended 31 December 2007

DIRECTOR:	Mrs S MacLean
SECRETARY:	R M Taylor BAcc C A
REGISTERED OFFICE:	Flat 6/1, 172 Crow Road Clarence Gait Hyndland Glasgow G11 7JS
REGISTERED NUMBER:	SC 153942 (Scotland)
ACCOUNTANTS:	Richard M Taylor 13 Whittingehame Drive Kelvinside Glasgow Lanarkshire G12 0XT

Mobile Office Services Ltd

Abbreviated Balance Sheet

31 December 2007

	Notes	31 12 07 £	31 12 06 £
FIXED ASSETS			
Tangible assets	2	16,568	20,969
CURRENT ASSETS			
Debtors		4,072	5,411
Prepayments and accrued income		2,275	2,275
Cash at bank		8,110	2,622
		<u>14,457</u>	<u>10,308</u>
CREDITORS			
Amounts falling due within one year		<u>15,347</u>	<u>19,879</u>
NET CURRENT LIABILITIES		<u>(890)</u>	<u>(9,571)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,678</u>	<u>11,398</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>15,674</u>	<u>11,394</u>
SHAREHOLDERS' FUNDS		<u>15,678</u>	<u>11,398</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

28/7/08

and were signed by

Sheena Maclean

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	15% on reducing balance and 10% on reducing balance
------------------	--

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	48,355
Additions	1,122
At 31 December 2007	49,477
DEPRECIATION	
At 1 January 2007	27,386
Charge for year	5,523
At 31 December 2007	32,909
NET BOOK VALUE	
At 31 December 2007	16,568
At 31 December 2006	20,969

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
4	Ordinary		4	4
Allotted and issued Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
4	Share capital 1		4	4

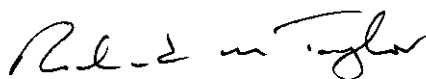
Mobile Office Services Ltd

Report of the Accountants to the Director of
Mobile Office Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Richard M Taylor
13 Whittingehame Drive
Kelvinside
Glasgow
Lanarkshire
G12 0XT

Date 28 / 07 / 08

This page does not form part of the abbreviated accounts