

COMPANY REGISTRATION NUMBER 08409074

MOBILEZREPAIR LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
28th FEBRUARY 2014

SATURDAY



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15/11/2014

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COMPANIES HOUSE

STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants
Emstrey House (North)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

MOBILEZREPAIR LIMITED
ABBREVIATED BALANCE SHEET

28th FEBRUARY 2014

	Note	28 Feb 14 £
Current Assets		
Cash at bank and in hand		100
Total Assets		<u>100</u>
 Capital and Reserves		
Called-up equity share capital	2	100
Shareholders' Funds		<u>100</u>

For the period from 19th February 2013 to 28th February 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 12th November 2014, and are signed on their behalf by:

Mr M Deaville



Company Registration Number: 08409074

The notes on page 2 form part of these abbreviated accounts.

MOBILEZREPAIR LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MOBILEZREPAIR LIMITED

PERIOD FROM 19th FEBRUARY 2013 TO 28th FEBRUARY 2014

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Share Capital

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>