Registered number
08418005

BEYOND MOBILE LIMITED

Abbreviated Accounts

29 February 2016

BEYOND MOBILE LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of BEYOND MOBILE LIMITED for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BEYOND MOBILE LIMITED for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

MICHAEL J STAITE & SONS
Chartered Certified Accountants
3-5 Churchill Avenue
Bourne
Lincolnshire
PE10 9QA

18 March 2016

BEYOND MOBILE LIMITED

Registered number: 08418005

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,381		3,401
Current assets					
Debtors		28,800		37,890	
Cash at bank and in hand		97,465		201,829	
		126,265		239,719	
Creditors: amounts falling due within one year		(37,229)		(74,765)	
Net current assets			89,036		164,954
Total assets less current liabilities			91,417		168,355
Provisions for liabilities			(476)		(680)
Net assets			90,941		167,675
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			90,841		167,575
Shareholders' funds			90,941		167,675

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 members have 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.

Jason Paul Boud

Director

Approved by the board on 18 March 2016

BEYOND MOBILE LIMITED

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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.

Depreciation

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

Plant and machinery	30% reducing balance

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	5,408
At 29 February 2016	5,408
Depreciation	
At 1 March 2015	2,007
Charge for the year	1,020
At 29 February 2016	3,027
Net book value	
At 29 February 2016	2,381
At 28 February 2015	3,401

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100