

Registered number  
08907029

Mobility Cutz Limited

Abbreviated Accounts

29 February 2016

## **Mobility Cutz Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Mobility Cutz 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 Mobility Cutz 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>.

Charles Luf & Co.  
Chartered Accountants  
134E Kingsland Road  
London  
E2 8DY

7 March 2016

**Mobility Cutz Limited****Registered number:** 08907029**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	300	64
<b>Current assets</b>			
Cash at bank and in hand	25	342	
<b>Creditors: amounts falling due within one year</b>		(5,680)	
<b>Net current assets/(liabilities)</b>		25	(5,338)
<b>Net assets/(liabilities)</b>		325	(5,274)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		225	(5,374)
<b>Shareholders' funds</b>		325	(5,274)

The directors are 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 directors acknowledge their 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.

Michel Williams

Director

Approved by the board on 7 March 2016

**Mobility Cutz 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	20% straight line
#REF!	#REF!

**2 Tangible fixed assets**

**£**

**Cost**

At 1 March 2015	80
Additions	315
At 29 February 2016	<u>395</u>

**Depreciation**

At 1 March 2015	16
Charge for the year	79
At 29 February 2016	<u>95</u>

**Net book value**

At 29 February 2016	<u>300</u>
At 28 February 2015	<u>64</u>

**3 Share capital**

<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.