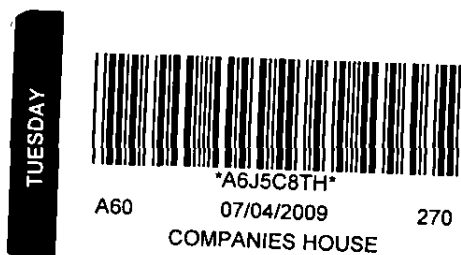


Mobility Knight Limited
Directors Report and Financial Statements
Year ended 31st May 2008

Company No. 5125626 (England and Wales)



Mobility Knight Limited
Company Information

Directors

R P Fiveash

Secretary

M E Fiveash

Company Number

5125626 (England and Wales)

Registered Office

27 Cross Path
Radlett
Hertfordshire
WD7 8HR

Mobility Knight Limited

Contents

	Page
Directors Report	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	4 – 6
The following pages do not form part of the statutory accounts:	
Trading and profit and loss account	7

1
Mobility Knight Limited
Directors Report for the year ended 31st May 2008

The directors present their report and the financial statements for the year ended 31st May 2008

Principal Activity.

The company's principal activity is that of Retail of medical and orthopaedic goods

Directors.

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

Ordinary Shares
2008

R P Fiveash

1

This report has been prepared taking advantage of special exemptions Conferred by part 11 of schedule 8 to the Company's Act 1985, was Approved by the board on April 6th 2009


R P Fiveash

2
Mobility Knight Limited
Profit and Loss Account for the
year ended 31st May 2008

	Notes	£
Turnover	1, 2	14860
Cost of Sales		(2486)

Gross profit		12374
Interest Receivable		0

		12374
Administrative expenses		(9066)

Net profit		3308
Profit on ordinary activities		
before taxation	3	3308
Taxation on profit	4	(667)

Profit on ordinary activities after taxation		2641
Dividends		(2000)
Retained profit brought forward		122

Retained profit carried forward		£ 763

There were no recognised gains and losses for 2008 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

3
Mobility Knight Limited
Balance Sheet
as at the 31st May 2008

	Notes	£	2008	£
Fixed assets				
Tangible Assets	5			0
Cash at bank		2843		
 Creditors	6	(2079)		

Net current assets (liabilities)				764

Net assets			£	764

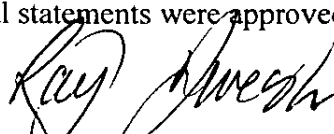
Capital and reserves				
Called up share capital	7			1
Profit and loss account				763
Shareholders funds				-----
-all equity	8		£	764

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Company's Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Company's Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the 31st May 2008. In accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The directors have taken advantage in the preparation of these financial statements, of the exemptions available under part 1 of schedule 8 to the Company's Act 1985 on the grounds that the company qualified as a small company.

The financial statements were approved by the board on April 6th 2009 and signed on its behalf

R P Fiveash
Director



The notes on pages 4-6 form part of these financial statements.

Mobility Knight Limited
Notes to the financial statements for the
year ended 31st May 2008

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

2. Turnover

In the year ended 31st May 2008 100% of the company's turnover was to markets within the United Kingdom

3. Operating Profit

The operating profit is stated after charging

	2008
	£
Depreciation of tangible fixed assets owned by the company	0
Directors emoluments	5240

5
Mobility Knight Limited
Notes to the financial statements for the
year ended 31st May 2008

4. Taxation		
UK current year taxation		
UK corporation tax	£	667

5. Tangible fixed assets	£	0

6. Creditors		
Other taxes and social services costs		889
Corporation tax		667
Directors loan account		23
Accruals		500

	£	2079

7. Called up Share Capital 2008		
Authorized		100
Ordinary shares of £1 each		
Allotted called up and fully paid		
ordinary shares of £1 each	£	1

6
Mobility Knight Limited
Notes to the financial statements for the
year ended 31st May 2008

8. Movement on shareholders funds	2008 £
Profit for the year	641
Share capital subscribed during the year	0
Opening shareholders funds	123

Closing shareholders funds	£ 764

7
Mobility Knight Limited
Trading and profit and loss account for the
year ended 31st May 2008

		£
Sales		14860
Interest receivable		0

		14860
Purchases	2486	

		(2486)

Gross Profit		12374
Less expenses:		
Motor and travel expenses	1827	
Car rental	55	
Office rent	300	
Telephone	366	
Mobile telephone	286	
Printing, postage and stationery	141	
Director remuneration	5240	
Bank charges and interest	83	
Accountancy	500	
Sundry expenses	268	

		(9066)

NET PROFIT FOR THE YEAR		£ 3308
