

Mobility Knight Limited
Directors Report and Financial Statements
Year ended 31st May 2006

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

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1
Mobility Knight Limited
Directors Report for the year ended 31st May 2006

The directors present their report and the financial statements for the year ended 31st May 2006

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
2006

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 February 23rd 2007

R P Fiveash



2
Mobility Knight Limited
Profit and Loss Account for the
year ended 31st May 2006

	Notes	£
Turnover	1, 2	2840
Cost of Sales		(2840)

Gross profit		0
Interest Receivable		(0)

		0
Administrative expenses		(0)

Net profit		0
Profit on ordinary activities	3	
before taxation		0
Taxation on profit	4	0

Profit on ordinary activities after taxation		0

Retained profit for the year		0
Retained profit brought forward		122

Retained profit carried forward		£ 122

There were no recognised gains and losses for 2006 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.

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Mobility Knight Limited
Balance Sheet
as at the 31st May 2006

	Notes	£	2006	£
Fixed assets				
Tangible Assets	5			0
Cash at bank		123		
Creditors	6	0		

Net current assets (liabilities)				123

Net assets				£ 123

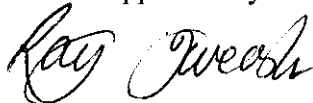
Capital and reserves				
Called up share capital	7			1
Profit and loss account				122
Shareholders funds				-----
-all equity	8			£ 123

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 2006. 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 February 23rd 2007 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 2006

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 2006 100% of the company's turnover was to markets within the United Kingdom

3. Operating Profit

The operating profit is stated after charging

	2006
	£
Depreciation of tangible fixed assets	
owned by the company	0
Directors emoluments	0

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Mobility Knight Limited
Notes to the financial statements for the
year ended 31st May 2006

4. Taxation		
UK current year taxation		
UK corporation tax	£	0
		--
5. Tangible fixed assets	£	0

6. Creditors	£	0

7. Called up Share Capital 2006		
Authorized		100
Ordinary shares of £1 each		
Allotted called up and fully paid		
ordinary shares of £1 each	£	1

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Mobility Knight Limited
Notes to the financial statements for the
year ended 31st May 2006

8. Movement on shareholders funds	2006 £
Profit for the year	0
Share capital subscribed during the year	0
Opening shareholders funds	123 -----
Closing shareholders funds	£ 123 -----