

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

**Company Registration Number:
04632314 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	r pal
Registered office:	Doric House 303 Wolverhampton Road West Willenhall West Midlands WV13 2RN
Company Registration Number:	04632314 (England and Wales)

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	8,602	10,752
Total fixed assets:		<u>8,602</u>	<u>10,752</u>
Current assets			
Debtors:		14,173	15,441
Cash at bank and in hand:		25,425	26,869
Total current assets:		<u>39,598</u>	<u>42,310</u>
Creditors			
Creditors: amounts falling due within one year	3	35,403	36,940
Net current assets (liabilities):		<u>4,195</u>	<u>5,370</u>
Total assets less current liabilities:		<u>12,797</u>	16,122
Total net assets (liabilities):		<u><u>12,797</u></u>	<u><u>16,122</u></u>

The notes form part of these financial statements

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		12,697	16,022
Total shareholders funds:		<u>12,797</u>	<u>16,122</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: r pal

Status: Director

The notes form part of these financial statements

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Turnover policy

Turnover represents the amount receivable for goods and services provided, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is calculated at rates to write off the assets over the period of their useful lives. Motor vehicles are depreciated at the rate of 20% on the reducing balance.

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	16,798
At 31st March 2014:	16,798
Depreciation	
At 01st April 2013:	6,046
Charge for year:	2,150
At 31st March 2014:	8,196
Net book value	
At 31st March 2014:	8,602
At 31st March 2013:	10,752

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	9,646	12,670
Trade creditors:	1,374	3,337
Taxation and social security:	5,842	7,594
Other creditors:	18,541	13,339
Total:	<u>35,403</u>	<u>36,940</u>

MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

