

# **MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

## Company Information for the Period Ended 31st March 2012

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

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# MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	13,439	-
<b>Total fixed assets:</b>		<u>13,439</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		9,638	12,999
Cash at bank and in hand:		29,087	30,992
<b>Total current assets:</b>		<u>38,725</u>	<u>43,991</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	31,286	26,636
<b>Net current assets (liabilities):</b>		<u>7,439</u>	<u>17,355</u>
<b>Total assets less current liabilities:</b>		<u>20,878</u>	<u>17,355</u>
<b>Total net assets (liabilities):</b>		<u><u>20,878</u></u>	<u><u>17,355</u></u>

The notes form part of these financial statements

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# MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		20,778	17,255
<b>Total shareholders funds:</b>		<u>20,878</u>	<u>17,355</u>

For the year ending 31 March 2012 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 04 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: r pal  
Status: Director

The notes form part of these financial statements

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# **MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **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 Motor vehicles is provided to write off the assets over the period of their useful economic lives. Motor vehicles are depreciated at the rate of 20% on the reducing balance.

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# MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	16,798
At 31st March 2012:	16,798
<b>Depreciation</b>	
Charge for year:	3,359
At 31st March 2012:	3,359
<b>Net book value</b>	
At 31st March 2012:	13,439

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# MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	16,298	-
Trade creditors:	1,100	3,398
Taxation and social security:	3,122	8,506
Other creditors:	10,766	14,732
<b>Total:</b>	<b><u>31,286</u></b>	<b><u>26,636</u></b>

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# MOBILE COMMUNICATIONS INSTALLATION SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



