

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

MOBILE TECHNOLOGY CONSULTING LIMITED

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for the Year Ended 31 March 2013**

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MOBILE TECHNOLOGY CONSULTING LIMITED

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:	Mr M G T Hunt
SECRETARY:	Windsor Accountancy Limited
REGISTERED OFFICE:	2nd Floor Elizabeth House 18-20 Sheet Street Windsor Berkshire SL4 1BG
REGISTERED NUMBER:	07422902 (England and Wales)
ACCOUNTANTS:	Windsor Accountancy Limited Chartered Certified Accountants 2nd Floor, Elizabeth House 18-20 Sheet Street Windsor Berkshire SL4 1BG
BANKERS:	Natwest 12 High Street Windsor Berkshire SL4 1LT

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Mobile Technology Consulting Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mobile Technology Consulting Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, 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>.

This report is made solely to the director of Mobile Technology Consulting Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mobile Technology Consulting Limited and state those matters that we have agreed to state to the director of Mobile Technology Consulting Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Mobile Technology Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mobile Technology Consulting Limited. You consider that Mobile Technology Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mobile Technology Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Windsor Accountancy Limited
Chartered Certified Accountants
2nd Floor, Elizabeth House
18-20 Sheet Street
Windsor
Berkshire
SL4 1BG

4 June 2013

MOBILE TECHNOLOGY CONSULTING LIMITED (REGISTERED NUMBER: 07422902)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	962	1,373
CURRENT ASSETS			
Debtors		18,953	17,338
Cash at bank		<u>68,668</u>	<u>61,250</u>
		87,621	78,588
CREDITORS			
Amounts falling due within one year		<u>(17,179)</u>	<u>(23,345)</u>
NET CURRENT ASSETS		<u>70,442</u>	<u>55,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71,404</u>	<u>56,616</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>71,304</u>	<u>56,516</u>
SHAREHOLDERS' FUNDS		<u>71,404</u>	<u>56,616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 June 2013 and were signed by:

Mr M G T Hunt - Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 50% on cost

Deferred tax

Pension costs and other post-retirement benefits

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	2,747
Additions	1,925
At 31 March 2013	<u>4,672</u>
DEPRECIATION	
At 1 April 2012	1,374
Charge for year	2,336
At 31 March 2013	<u>3,710</u>
NET BOOK VALUE	
At 31 March 2013	<u>962</u>
At 31 March 2012	1,373

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.