REGISTERED NUMBER: 3130621 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 APRIL 2004 TO 30 APRIL 2005

FOR

DOLPHIN MOBILITY LIMITED

A48 *AG86PDBH* 334
COMPANIES HOUSE 28/02/2006

DOLPHIN MOBILITY LIMITED

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for the Period 1 April 2004 to 30 April 2005

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DOLPHIN MOBILITY LIMITED

COMPANY INFORMATION
for the Period 1 April 2004 to 30 April 2005

DIRECTORS:	C R Dunnage C L Dunnage
SECRETARY:	C R Dunnage
REGISTERED OFFICE:	37 Chertsey Road Chobham Surrey GU24 8PD
REGISTERED NUMBER:	3130621 (England and Wales)
ACCOUNTANTS:	Scott Bonella Ltd Tulya House 69 High Street Bagshot Surrey GU19 5AH

DOLPHIN MOBILITY LIMITED

ABBREVIATED BALANCE SHEET
30 April 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Intangible assets	2		**80,953**		96,429
Tangible assets	3		**139,469**		149,585
Investments	4		**408,465**		-
			628,887		246,014
CURRENT ASSETS:					
Stocks		**35,500**		23,798	
Debtors		**512,924**		299,391	
Investments		**3,069**		3,069	
Cash at bank and in hand		**188,534**		165,414	
		740,027		491,672	
CREDITORS: Amounts falling due within one year		**790,727**		293,090	
NET CURRENT (LIABILITIES)/ASSETS:			**(50,700)**		198,582
TOTAL ASSETS LESS CURRENT LIABILITIES:			**578,187**		444,596
CREDITORS: Amounts falling due after more than one year			**390,713**		195,554
			£187,474		£249,042
CAPITAL AND RESERVES:					
Called up share capital	5		**600**		600
Profit and loss account			**186,874**		248,442
SHAREHOLDERS' FUNDS:			**£187,474**		£249,042

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

DOLPHIN MOBILITY LIMITED

ABBREVIATED BALANCE SHEET
30 April 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

C.R. DUNNAGE

- Director

Approved by the Board on 27/2/2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 April 2004 to 30 April 2005

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land	- not provided
Buildings	- 2% on cost
Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004 and 30 April 2005	100,000
AMORTISATION:	
At 1 April 2004	3,571
Charge for period	15,476
At 30 April 2005	19,047
NET BOOK VALUE:	
At 30 April 2005	80,953
At 31 March 2004	96,429

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 April 2004 to 30 April 2005

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	235,324
Additions	23,011
Disposals	(2,000)
At 30 April 2005	256,335
DEPRECIATION:	
At 1 April 2004	85,738
Charge for period	31,670
Eliminated on disposals	(542)
At 30 April 2005	116,866
NET BOOK VALUE:	
At 30 April 2005	139,469
At 31 March 2004	149,585

4. FIXED ASSET INVESTMENTS

	£
COST:	
Additions	408,465
At 30 April 2005	408,465
NET BOOK VALUE:	
At 30 April 2005	408,465

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Dolphin Independent Lifts Ltd
Nature of business: Installation of lifts and mobility equipment

Class of shares:	% holding
Ordinary	100.00

	2005	2004
	£	£
Aggregate capital and reserves	73,410	31,635
Profit for the period	54,140	111,040

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 April 2004 to 30 April 2005

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
600	Ordinary	£1	600	600