Registered Number 03130621

DOLPHIN MOBILITY LTD.

Abbreviated Accounts

30 April 2008

DOLPHIN MOBILITY LTD. **Registered Number 03130621**

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		38,095		52,381
Tangible	3		164,045		158,327
Investments	4		408,465		408,465
Total fixed assets			610,605		619,173
Current assets					
Stocks		56,750		44,375	
Debtors		581,344		539,005	
Investments		984		3,069	
Cash at bank and in hand		183,934		148,639	
Total current assets		823,012		735,088	
Creditors: amounts falling due within one year		(1,040,215)		(933,107)	
Net current assets			(217,203)		(198,019)
Total assets less current liabilities			393,402		421,154
Creditors: amounts falling due after one year			(126,955)		(212,477)
Total net Assets (liabilities)			266,447		208,677
Capital and reserves					
Called up share capital			600		600
Profit and loss account			265,847		208,077
Shareholders funds			266,447		208,677

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 February 2009

And signed on their behalf by:
C Dunnage, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land	0.00%
Freehold Buildings	2.00% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Motor Vehicles	25.00% Straight Line
Computer Equipment	33.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2007	100,000
At 30 April 2008	100,000
Depreciation	
At 30 April 2007	47,619
Charge for year	14,286
At 30 April 2008	61,905
Net Book Value	
At 30 April 2007	52,381
At 30 April 2008	38,095

3 **Tangible fixed assets**

Cost	£
At 30 April 2007	278,925
additions	38,533
disposals	(16,550)
revaluations	
transfers	
At 30 April 2008	300,908
Depreciation	
At 30 April 2007	120,598
Charge for year	32,815
on disposals	(16,550)
At 30 April 2008	136,863
Net Book Value	
At 30 April 2007	158,327
At 30 April 2008	164,045

4 **Investments (fixed assets)**

The company's investments at the Balance Sheet date in the share capital of companies include the following: Dolphin Independent Lifts Ltd installation of lifts and mobility equipment) 100%- Capital and Reserves £171,599 (2007 £112,385), Profit/(Loss) for the year £114,214 (2007 -£33,336)