

Registered Number 04035607

DES GOSLING MOBILITY LIMITED

Abbreviated Accounts

31 March 2011

DES GOSLING MOBILITY LIMITED

Registered Number 04035607

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	14,913	16,760
Total fixed assets		14,913	16,760
Current assets			
Stocks		19,290	16,507
Debtors		62,744	53,002
Cash at bank and in hand		228,641	296,322
Total current assets		310,675	365,831
Creditors: amounts falling due within one year		(124,631)	(111,527)
Net current assets		186,044	254,304
Total assets less current liabilities		200,957	271,064
Provisions for liabilities and charges		(875)	(571)
Total net Assets (liabilities)		200,082	270,493
Capital and reserves			
Called up share capital		2	2
Profit and loss account		200,080	270,491
Shareholders funds		200,082	270,493

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:

S Gosling, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

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 consists of invoiced sales excluding VAT

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	47,622
additions	4,266
disposals	(9,418)
revaluations	
transfers	
At 31 March 2011	<u>42,470</u>
Depreciation	
At 31 March 2010	30,862
Charge for year	3,729
on disposals	<u>(7,034)</u>
At 31 March 2011	<u>27,557</u>
Net Book Value	
At 31 March 2010	16,760
At 31 March 2011	<u>14,913</u>