

Registered Number 05040321

MOBILE DATA COLLECTION LIMITED

Abbreviated Accounts

31 March 2012

MOBILE DATA COLLECTION LIMITED

Registered Number 05040321

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	12,192	12,872
Total fixed assets		12,192	12,872
Current assets			
Stocks		21,405	10,000
Debtors		259,509	167,011
Cash at bank and in hand		159,112	114,384
Total current assets		440,026	291,395
Creditors: amounts falling due within one year		(206,258)	(166,882)
Net current assets		233,768	124,513
Total assets less current liabilities		245,960	137,385
Provisions for liabilities and charges		(1,012)	
Total net Assets (liabilities)		244,948	137,385
Capital and reserves			
Called up share capital		100	100
Profit and loss account		244,848	137,285
Shareholders funds		244,948	137,385

- a. For the year ending 31 March 2012 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 15 October 2012

And signed on their behalf by:

S Spaude, 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 2012

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

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

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
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	21,539
additions	2,367
disposals	
revaluations	
transfers	
At 31 March 2012	<u>23,906</u>
Depreciation	
At 31 March 2011	8,667
Charge for year	3,047
on disposals	
At 31 March 2012	<u>11,714</u>
Net Book Value	
At 31 March 2011	12,872
At 31 March 2012	<u>12,192</u>