Registered Number 05040321

MOBILE DATA COLLECTION LIMITED

Abbreviated Accounts

31 March 2014

MOBILE DATA COLLECTION LIMITED **Registered Number 05040321**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	16,107	17,042
		16,107	17,042
Current assets			
Stocks		51,224	105,621
Debtors		275,586	171,247
Cash at bank and in hand		134,887	152,336
		461,697	429,204
Creditors: amounts falling due within one year		(112,010)	(114,826)
Net current assets (liabilities)		349,687	314,378
Total assets less current liabilities		365,794	331,420
Provisions for liabilities		(2,263)	(2,239)
Total net assets (liabilities)		363,531	329,181
Capital and reserves			
Called up share capital		100	100
Profit and loss account		363,431	329,081
Shareholders' funds		363,531	329,181

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2014

And signed on their behalf by:
MS S SPAUDE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery - 20% reducing balance
Fixtures and fittings - 20% reducing balance

Valuation information and policy
Stocks.
These have been valued at the lower of cost and net realisable value.

Other accounting policies
Cash Flow. The accounts do not include a cash flow statement because the company as a small reporting entity, is exempt from the requirement under FRSSE (effective April 2008).

Deferred taxation. This is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	33,016
Additions	3,092
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	36,108
Depreciation	
At 1 April 2013	15,974
Charge for the year	4,027

On disposals	-
At 31 March 2014	20,001
Net book values	
At 31 March 2014	16,107
At 31 March 2013	17,042

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