

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Mobile Consultancy Solutions Ltd

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for the Year Ended 31 May 2016

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Mobile Consultancy Solutions Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

Mrs M R E Roberts
M G Roberts

REGISTERED OFFICE:

84 Walcott Avenue
Christchurch
Bournemouth
Hampshire
BH23 2NG

REGISTERED NUMBER:

07260121 (England and Wales)

ACCOUNTANTS:

Fern & Co Accountants Ltd
26A New Road
Ascot
Berkshire
SL5 8QQ

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		3,000		3,000
CREDITORS					
Amounts falling due within one year		2,935		2,935	
NET CURRENT LIABILITIES			(2,935)		(2,935)
TOTAL ASSETS LESS CURRENT LIABILITIES			65		65
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			64		64
SHAREHOLDERS' FUNDS			65		65

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

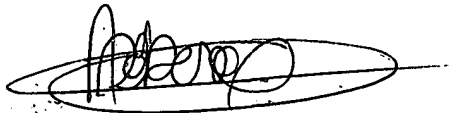
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 July 2016 and were signed on its behalf by:



Mrs M R E Roberts - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

The company was dormant throughout the year ended 31 May 2016. However, reference to information relating to the year ended 31 May 2015 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>4,500</u>
DEPRECIATION	
At 1 June 2015	
and 31 May 2016	<u>1,500</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>3,000</u></u>
At 31 May 2015	<u><u>3,000</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	A Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>