Registered Number SC285213

DIRECT MOBILITY REPAIRS LTD.

Abbreviated Accounts

31 May 2008

DIRECT MOBILITY REPAIRS LTD. **Registered Number SC285213**

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		996		1,993
Total fixed assets			996		1,993
Current assets					
Stocks		4,065		5,726	
Debtors		5,348		7,243	
Cash at bank and in hand		1,638		102	
Total current assets		11,051		13,071	
Creditors: amounts falling due within one year		(24,362)		(21,965)	
Net current assets			(13,311)		(8,894)
Total assets less current liabilities			(12,315)		(6,901)
Creditors: amounts falling due after one year					(2,783)
Total net Assets (liabilities)			(12,315)		(9,684)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(12,317)		(9,686)
Shareholders funds			(12,315)		(9,684)

a. For the year ending 31 May 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 31 May 2008

And signed on their behalf by:
Iain McFarlane, 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 31 May 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 June 2002)

Turnover

Sales for year from normal trading within the United Kingdom £ 48048.69

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2007	1,993
additions	
disposals	0
revaluations	0
transfers	
At 31 May 2008	1,993
Depreciation	
At 31 May 2007	0
Charge for year	997
on disposals	
At 31 May 2008	997
Net Book Value	
At 31 May 2007	1,993
At 31 May 2008	996