Registered Number SC285213

DIRECT MOBILITY REPAIRS LTD.

Abbreviated Accounts

31 May 2009

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

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		747		996
Total fixed assets			747		996
Current assets					
Stocks		7,486		4,065	
Debtors		2,946		5,348	
Investments		0		0	
Cash at bank and in hand		1,225		1,638	
Total current assets		11,657		11,051	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(15,374)		(24,362)	
Net current assets			(3,717)		(13,311)
Total assets less current liabilities			(2,970)		(12,315)
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(2,970)		(12,315)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(2,972)		(12,317)
Shareholders funds			(2,970)		(12,315)

a. For the year ending 31 May 2009 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 27 February 2010

And signed on their behalf by:
Iain William McFarlane, 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 May 2009

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
37942.66

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 2008	996
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	996
Depreciation	
At 31 May 2008	0
Charge for year	249
on disposals	
At 31 May 2009	249
Net Book Value	
At 31 May 2008	996
At 31 May 2009	747