

Registered Number 07742595

MOBICELL SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2013

**Abbreviated Balance Sheet as at 30 November
2013**

| | <i>Notes 30/11/2013</i> | <i>31/08/2012</i> |
|---|-------------------------|-------------------|
| | <i>£</i> | <i>£</i> |
| Current assets | | |
| Debtors | 7,800 | 10,951 |
| Cash at bank and in hand | 316 | 2,912 |
| | <u>8,116</u> | <u>13,863</u> |
| Creditors: amounts falling due within one year | (7,941) | (13,794) |
| | <u>175</u> | <u>69</u> |
| Net current assets (liabilities) | <u>175</u> | <u>69</u> |
| Total assets less current liabilities | <u>175</u> | <u>69</u> |
| Total net assets (liabilities) | <u>175</u> | <u>69</u> |
| Capital and reserves | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | 173 | 67 |
| Shareholders' funds | <u>175</u> | <u>69</u> |

- For the year ending 30 November 2013 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 18 December 2013

And signed on their behalf by:
Muhammad Hafeez, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

These Financial Statements have not been prepared on going concern basis.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Plant and machinery etc - 50% on reducing balance