

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

MOBILITY WAREHOUSE LIMITED

MOBILITY WAREHOUSE LIMITED (REGISTERED NUMBER: 07167298)

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for the Year Ended 28 February 2014

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MOBILITY WAREHOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2014

DIRECTORS: M J Billcliffe
G S Billcliffe

SECRETARY: G S Billcliffe

REGISTERED OFFICE: Waterside Court
Falmouth Road
Penryn
Cornwall
TR10 8AW

REGISTERED NUMBER: 07167298 (England and Wales)

MOBILITY WAREHOUSE LIMITED (REGISTERED NUMBER: 07167298)**BALANCE SHEET**

28 February 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS			
		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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
- (a) 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
- (b) 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.

These financial statements 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 25 November 2014 and were signed on its behalf by:

G S Billcliffe - Director

MOBILITY WAREHOUSE LIMITED (REGISTERED NUMBER: 07167298)**NOTES TO THE FINANCIAL STATEMENTS**
for the Year Ended 28 February 2014

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 April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>

