Registered Number 02996233

DAY'S MOBILITY LIMITED

Abbreviated Accounts

30 November 2014

DAY'S MOBILITY LIMITED **Registered Number 02996233**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	1,000	1,000
Tangible assets	3	308,678	235,534
		309,678	236,534
Current assets			
Stocks		15,000	15,175
Debtors		13,114	6,890
Cash at bank and in hand		59,105	83,847
		87,219	105,912
Creditors: amounts falling due within one year		(68,431)	(71,667)
Net current assets (liabilities)		18,788	34,245
Total assets less current liabilities		328,466	270,779
Total net assets (liabilities)		328,466	270,779
Capital and reserves			
Called up share capital		15,000	15,000
Profit and loss account		313,466	255,779
Shareholders' funds		328,466	270,779

- For the year ending 30 November 2014 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 21 May 2015

And signed on their behalf by:
Mr G A Day, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the yea, exclusive of Value Added Tax.

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	1,000
Amortisation	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 30 November 2014	-
Net book values	
At 30 November 2014	1,000
At 30 November 2013	1,000

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	389,614
Additions	87,990
Disposals	(64,366)
Revaluations	-
Transfers	-
At 30 November 2014	413,238
Depreciation	
At 1 December 2013	154,080
Charge for the year	12,460

On disposals	(61,980)
At 30 November 2014	104,560
Net book values	
At 30 November 2014	308,678
At 30 November 2013	235,534

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