

Registered number
08071868

H2 Mobile Limited
Abbreviated Accounts
31 March 2015

WEDNESDAY



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COMPANIES HOUSE

H2 Mobile Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

08071868

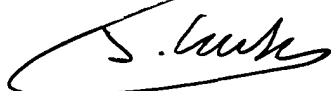
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,082	300
Current assets			
Debtors		23,989	-
Cash at bank and in hand		765	28,443
		<u>24,754</u>	<u>28,443</u>
Creditors: amounts falling due within one year		(6,120)	(21,704)
Net current assets		<u>18,634</u>	<u>6,739</u>
Net assets		<u>20,716</u>	<u>7,039</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20,715	7,038
Shareholders' funds		<u>20,716</u>	<u>7,039</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J M Keeble
 Director

Approved by the board on 14 October 2015

H2 Mobile Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Fixtures and Fittings	20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,735
Additions	2,303
At 31 March 2015	<u>4,038</u>

Depreciation

At 1 April 2014	1,435
Charge for the year	521
At 31 March 2015	<u>1,956</u>

Net book value

At 31 March 2015	<u>2,082</u>
At 31 March 2014	<u>300</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>