


REGISTERED NUMBER: 03091616

MOBILITY OPTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016

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A5APA3KH

A03 07/07/2016 #19
COMPANIES HOUSE

A5APBLNC

A21 07/07/2016 #140
COMPANIES HOUSE

MOBILITY OPTIONS LIMITED (REGISTERED NUMBER: 03091616)

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FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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MOBILITY OPTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

DIRECTORS:

J M Payne
Mrs S D Payne

SECRETARY:

Mrs S D Payne

REGISTERED OFFICE:

Hilden Park House
79 Tonbridge Road
Hildenborough
Kent
TN11 9BH

REGISTERED NUMBER:

03091616

MOBILITY OPTIONS LIMITED (REGISTERED NUMBER: 03091616)

**BALANCE SHEET
29TH FEBRUARY 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7/6/2016 and were signed on its behalf by:


.....
J M Payne - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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 January 2015).

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:	2016 £	2015 £
1	Ordinary shares of £1 each	£1	<u>1</u>	<u>1</u>