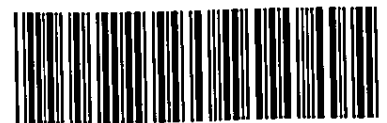


REGISTERED NUMBER: 5827054 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2009**  
**FOR**  
**08000-MUMDAD LTD**

WEDNESDAY



A08 \*A7POUHEJ\* 336  
10/02/2010  
COMPANIES HOUSE

**08000-MUMDAD LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30th June 2009**

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**08000-MUMDAD LTD**

**COMPANY INFORMATION**  
**for the year ended 30th June 2009**

**DIRECTORS:**

D J Waters  
W Sinclair

**SECRETARY:**

D J Waters

**REGISTERED OFFICE:**

Kingsway House  
123 Goldsworth Road  
Woking  
Surrey  
GU21 6LR

**REGISTERED NUMBER:**

5827054 (England and Wales)

**AUDITORS:**

HPCA Limited  
Chartered Accountants  
and Registered Auditors  
Kingsway House  
123 Goldsworth Road  
Woking  
Surrey  
GU21 6LR

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**08000-MUMDAD LTD**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of 08000-Mumdad Ltd for the year ended 30th June 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

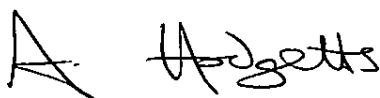
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Andrew Hodgetts (Senior Statutory Auditor)  
for and on behalf of HPCA Limited  
Chartered Accountants  
and Registered Auditors  
Kingsway House  
123 Goldsworth Road  
Woking  
Surrey  
GU21 6LR

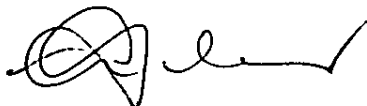
Date 10 - 2 - 2010

**08000-MUMDAD LTD****ABBREVIATED BALANCE SHEET****30th June 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,160	-
Tangible assets	3	1,588	-
		<u>3,748</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors		571,248	28,069
Cash at bank		<u>357,429</u>	<u>-</u>
		928,677	28,069
<b>CREDITORS</b>			
Amounts falling due within one year		<u>262,489</u>	<u>1,372</u>
<b>NET CURRENT ASSETS</b>		<u>666,188</u>	<u>26,697</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>669,936</u>	<u>26,697</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>583,109</u>	<u>211,933</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>86,827</u></u>	<u><u>(185,236)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>86,826</u>	<u>(185,237)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>86,827</u></u>	<u><u>(185,236)</u></u>

The abbreviated accounts 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 29-1-2010 and were signed on its behalf by



W Sinclair - Director

The notes form part of these abbreviated accounts

**08000-MUMDAD LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30th June 2009**

**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)

**Turnover**

Turnover represents income arising from the provision of telecommunication services, principally reverse charge telephone calls. Revenue from reverse charge calls is recognised upon the successful delivery of a billing message to the recipient of the call, and is calculated after allowing for discounts, rebates and estimated irrecoverable amounts. All revenue is stated net of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment            - Straight line over 5 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,160
At 30th June 2009	2,160
<b>NET BOOK VALUE</b>	
At 30th June 2009	2,160

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,669
At 30th June 2009	1,669
<b>DEPRECIATION</b>	
Charge for year	81
At 30th June 2009	81
<b>NET BOOK VALUE</b>	
At 30th June 2009	1,588

**08000-MUMDAD LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 30th June 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
1	Ordinary	£1 00	<u>1</u>	<u>1</u>

**5 ULTIMATE PARENT COMPANY**

The ultimate parent company is Mumdad Corp Ltd, a company registered in Australia