

MOBILE MONDAY LIMITED

**Company Registration Number:
06262680 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

MOBILE MONDAY LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Jonathan Rabin
Registered office:	57 Wavendon Avenue London W4 4NT GBR
Company Registration Number:	06262680 (England and Wales)

MOBILE MONDAY LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	809	0
Total fixed assets:		<u>809</u>	<u>0</u>
Current assets			
Debtors:		19,273	14,132
Cash at bank and in hand:		62,379	62,972
Total current assets:		<u>81,652</u>	<u>77,104</u>
Creditors			
Creditors: amounts falling due within one year		65,229	61,903
Net current assets (liabilities):		<u>16,423</u>	<u>15,201</u>
Total assets less current liabilities:		<u>17,232</u>	<u>15,201</u>
Total net assets (liabilities):		<u><u>17,232</u></u>	<u><u>15,201</u></u>

The notes form part of these financial statements

MOBILE MONDAY LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	600	600
Profit and Loss account:		16,632	14,601
Total shareholders funds:		<u>17,232</u>	<u>15,201</u>

For the year ending 30 November 2011 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.

The financial statements were approved by the Board of Directors on 27 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Rabin
Status: Director

The notes form part of these financial statements

MOBILE MONDAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover is the total amount receivable by the company for services provided - exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible assets over their expected useful lives. The rates applicable are: Office Machinery, Computers and fittings - 33%

MOBILE MONDAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	0
Additions:	1,207
At 30th November 2011:	1,207
Depreciation	
At 01st December 2010:	0
Charge for year:	398
At 30th November 2011:	398
Net book value	
At 30th November 2011:	809
At 30th November 2010:	0

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	1.00	600
Total share capital:			<u>600</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	1.00	600
Total share capital:			<u>600</u>

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