

MOBILE MONDAY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

MOBILE MONDAY LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Jo 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,080	809
Total fixed assets:		<u>1,080</u>	<u>809</u>
Current assets			
Debtors:		2,801	19,273
Cash at bank and in hand:		61,842	62,379
Total current assets:		<u>64,643</u>	<u>81,652</u>
Creditors			
Creditors: amounts falling due within one year		48,970	65,229
Net current assets (liabilities):		<u>15,673</u>	<u>16,423</u>
Total assets less current liabilities:		<u>16,753</u>	<u>17,232</u>
Total net assets (liabilities):		<u><u>16,753</u></u>	<u><u>17,232</u></u>

The notes form part of these financial statements

MOBILE MONDAY LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	600	600
Profit and Loss account:		16,153	16,632
Total shareholders funds:		<u>16,753</u>	<u>17,232</u>

For the year ending 30 November 2012 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 20 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jo 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 33% on cost.

MOBILE MONDAY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	809
Additions:	802
At 30th November 2012:	1,611
Depreciation	
Charge for year:	531
At 30th November 2012:	531
Net book value	
At 30th November 2012:	1,080
At 30th November 2011:	809

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	600	1.00	600
Total share capital:			<u>600</u>
Current period			2012
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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