

**MOBILE MONDAY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Paul Kenny Ltd

Cavers Garden Farm
Hawick
TD9 8LN

Mobile Monday Ltd
Company No. 06262680
Abbreviated Balance Sheet 30 November 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,606		1,540
			<u>1,606</u>		<u>1,540</u>
CURRENT ASSETS					
Debtors		3,600		3,000	
Cash at bank and in hand		16,255		39,348	
		<u>19,855</u>		<u>42,348</u>	
Creditors: Amounts Falling Due Within One Year		(4,618)		(24,161)	
		<u>19,855</u>		<u>42,348</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>15,237</u>		<u>18,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,843</u>		<u>19,727</u>
NET ASSETS			<u>16,843</u>		<u>19,727</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and Loss Account			16,243		19,127
			<u>16,843</u>		<u>19,727</u>
SHAREHOLDERS' FUNDS			<u>16,843</u>		<u>19,727</u>

Mobile Monday Ltd
Company No. 06262680
Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Jonathan Rabin

04/08/2016

Mobile Monday Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 33%

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2014	1,540
Additions	857
As at 30 November 2015	<u>2,397</u>
Depreciation	
As at 1 December 2014	-
Provided during the period	791
As at 30 November 2015	<u>791</u>
Net Book Value	
As at 30 November 2015	<u>1,606</u>
As at 1 December 2014	<u>1,540</u>

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	600	600	600

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.