

Registered Number 06858948

1-2-Mobile Ltd

Abbreviated Accounts

31 March 2012

1-2-Mobile Ltd

Registered Number 06858948

Company Information

Registered Office:

Ebenezer House
Ryecroft
Newcastle under Lyme
Staffordshire
ST5 2BE

1-2-Mobile Ltd

Registered Number 06858948

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		18,454	16,810
Cash at bank and in hand		2,367	1,709
Total current assets		<u>20,821</u>	<u>18,519</u>
Creditors: amounts falling due within one year		(51,092)	(59,055)
Net current assets (liabilities)		(30,271)	(40,536)
Total assets less current liabilities		<u>(30,271)</u>	<u>(40,536)</u>
Total net assets (liabilities)		<u>(30,271)</u>	<u>(40,536)</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		(30,277)	(40,542)
Shareholders funds		<u>(30,271)</u>	<u>(40,536)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2012

And signed on their behalf by:

A Atkinson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 net invoiced sales of services, excluding value added tax. Revenue is recognised as the company becomes entitled to consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
3 Ordinary A Shares shares of £1 each	3	3
1 Ordinary B Shares shares of £1 each	1	1
1 Ordinary C Shares shares of £1 each	1	1
1 Ordinary D Shares shares of £1 each	1	1

3 Transactions with directors

R Mortimer had a loan during the year. The balance at 31 March 2012 was £10.441 (1 April 2011 - £10.015). £10.440 was advanced and £10.014 was

repaid during the year. A loan was received from 1-2 access Ltd, which is controlled by Mr A Atkinson and Mr M Lamoey who together hold 100% of the shares, to the amount of £35,629. This amount is shown in Other Creditors.