

Company Registration No. 07377315 (England and Wales)

**1 MOBILE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

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15/06/2012

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COMPANIES HOUSE

# 1 MOBILE LIMITED

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# 1 MOBILE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,020
<b>Current assets</b>			
Debtors		5,350	
Cash at bank and in hand		100	
		<u>5,450</u>	
<b>Creditors amounts falling due within one year</b>		<u>(5,922)</u>	
<b>Net current liabilities</b>			(472)
<b>Total assets less current liabilities</b>			<u>548</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			448
<b>Shareholders' funds</b>			<u>548</u>

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 June 2012



Ms R A Mitchell  
Director

Company Registration No 07377315

# 1 MOBILE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

### 1 Accounting policies

#### 1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services provided

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% per annum on a straight line basis

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 15 September 2010	-
Additions	1,275
	<hr/>
At 30 September 2011	1,275
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<b>Depreciation</b>	
At 15 September 2010	-
Charge for the period	255
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At 30 September 2011	255
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<b>Net book value</b>	
At 30 September 2011	1,020
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# 1 MOBILE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary Shares of £1 each	100
		<u>100</u>

On 15th September 2010 100 Ordinary Shares of £1 each were issued for cash at par value on formation of the Company

### **4 Ultimate parent company**

The Board of Directors are deemed to be the controlling party by virtue of their shareholdings in the Company