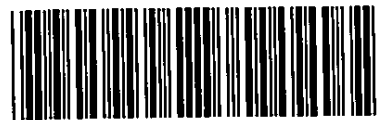


Company Registration No 07377315 (England and Wales)

1 MOBILE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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COMPANIES HOUSE

1 MOBILE LIMITED

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1 MOBILE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		765		1,020
Current assets					
Debtors		4,484		5,350	
Cash at bank and in hand		11		100	
		<u>4,495</u>		<u>5,450</u>	
Creditors: amounts falling due within one year		<u>(4,004)</u>		<u>(5,922)</u>	
Net current assets/(liabilities)			491		(472)
Total assets less current liabilities			<u>1,256</u>		<u>548</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,156		448
Shareholders' funds			<u>1,256</u>		<u>548</u>

For the financial year ended 30 September 2012 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 June 2013



Ms R A Mitchell
Director

Company Registration No. 07377315

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

2 Fixed assets

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100

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1 MOBILE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 30 SEPTEMBER 2012***

4 Ultimate parent company

The director, Ms R A Mitchell is deemed to be the controlling party by virtue of her shareholding in the Company