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

FRIDAT

29 28/06/2013 COMPANIES HOUSE #116

## **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

#### ABBREVIATED BALANCE SHEET

#### AS AT 30 SEPTEMBER 2012

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

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 RA Mitchell

Director

Company Registration No. 07377315

A Mitchell

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 SEPTEMBER 2012

#### 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

3

		Tangible assets £
Cost		_
At 1 October 2011 & at 30 September 2012		1,275
Depreciation		
At 1 October 2011		255
Charge for the year		255
At 30 September 2012		510
Net book value		
At 30 September 2012		765 ————
At 30 September 2011		1,020
Share capital	2012	2011
·	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

# 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