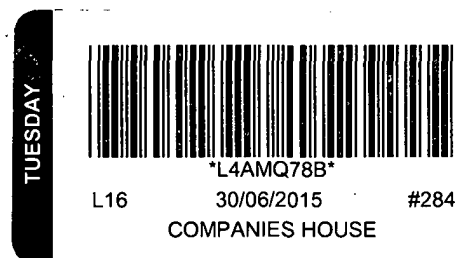


Company Registration No. 07377315 (England and Wales)

1 MOBILE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014



1 MOBILE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		933		510
Current assets					
Debtors		23,599		3,829	
Cash at bank and in hand		124		20	
		<u>23,723</u>		<u>3,849</u>	
Creditors: amounts falling due within one year		<u>(22,046)</u>		<u>(2,756)</u>	
Net current assets			<u>1,677</u>		<u>1,093</u>
Total assets less current liabilities			<u><u>2,610</u></u>		<u><u>1,603</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,510</u>		<u>1,503</u>
Shareholders' funds			<u><u>2,610</u></u>		<u><u>1,603</u></u>

For the financial year ended 30 September 2014 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 9 April 2015

R A Mitchell

Ms. R.A. Mitchell
Director

Company Registration No. 07377315

1 MOBILE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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

	Tangible assets £
Cost	
At 1 October 2013	1,275
Additions	848
	<hr/>
At 30 September 2014	2,123
	<hr/>
Depreciation	
At 1 October 2013	765
Charge for the year	425
	<hr/>
At 30 September 2014	1,190
	<hr/>
Net book value	
At 30 September 2014	933
	<hr/>
At 30 September 2013	510
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>

1 MOBILE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 30 SEPTEMBER 2014***

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.