Registered Number 07397529

51Degrees.Mobi Limited

Abbreviated Accounts

31 October 2011

51Degrees.Mobi Limited			Registered Number 07397529

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Current assets			
Debtors	3	7,909	
Cash at bank and in hand		21,875	
Total current assets		29,784	
Creditors: amounts falling due within one year	4	(40,228)	
Net current assets (liabilities)			(10,444)
Total assets less current liabilities			(10,444)
Total net assets (liabilities)			(10,444)
Capital and reserves			
Called up share capital	5		100
Share premium account			23,990
Profit and loss account			(34,534)
Shareholders funds			(10,444)

a. For the year ending 31 October 2011 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 04 January 2012

And signed on their behalf by:
Sarah Rosewell, 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 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	0
Disposals	0
At 31 October 2011	0
Depreciation	
Charge for year	0
On disposals	0
At 31 October 2011	0

3 **Debtors**

	2011
	£
Trade debtors	2,909
Other debtors	5,000
	7,909

4 **Creditors: amounts falling due within one year**

	2011
	£
Trade creditors	11,883
Taxation and Social Security	1,718
Other creditors	26,627
	40,228

5 **Share capital**

	2011
	£
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100