

Registered Number SC317027

101 Mobile Limited

Abbreviated Accounts

28 February 2010

101 Mobile Limited

Registered Number SC317027

Company Information

Registered Office:

c/o Brechin, Cole-Hamilton & Co
34 West George Street
GLASGOW
G2 1DG

Reporting Accountants:

Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

101 Mobile Limited

Registered Number SC317027

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,367	5,031
		<u>7,367</u>	<u>5,031</u>
Current assets			
Debtors		198,430	117,075
Cash at bank and in hand		0	192
Total current assets		<u>198,430</u>	<u>117,267</u>
Creditors: amounts falling due within one year		(197,263)	(97,232)
Net current assets (liabilities)		1,167	20,035
Total assets less current liabilities		<u>8,534</u>	<u>25,066</u>
Total net assets (liabilities)			
		<u>8,534</u>	<u>25,066</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,533	25,065
Shareholders funds		<u>8,534</u>	<u>25,066</u>

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- a. For the year ending 28 February 2010 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 24 June 2010

And signed on their behalf by:

Mrs R Barnsley, 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 28 February 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2009		6,787
Additions	-	<u>5,512</u>
At 28 February 2010	-	<u>12,299</u>
Depreciation		
At 01 March 2009		1,756
Charge for year	-	<u>3,176</u>
At 28 February 2010	-	<u>4,932</u>
Net Book Value		
At 28 February 2010		7,367
At 28 February 2009	-	<u>5,031</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

