

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015
for
Murex Mobile Ltd

Murex Mobile Ltd (Registered number: 07417108)

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for the Year Ended 31 October 2015**

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Murex Mobile Ltd

**Company Information
for the Year Ended 31 October 2015**

DIRECTOR: A Yahya

SECRETARY: M Yahya

REGISTERED OFFICE: International House
1-6 Yarmouth Place
Mayfair
London
W1J 7BU

REGISTERED NUMBER: 07417108 (England and Wales)

ACCOUNTANTS: Elliotts Shah
Chartered Accountants
Ground Floor, Bury House
31 Bury Street
London
EC3A 5AR

Murex Mobile Ltd (Registered number: 07417108)**Abbreviated Balance Sheet
31 October 2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		59,842		90,713
CURRENT ASSETS					
Debtors		1,721		2,727	
Cash at bank and in hand		<u>6,909</u>		<u>64,833</u>	
		8,630		67,560	
CREDITORS					
Amounts falling due within one year		<u>208,229</u>		<u>216,793</u>	
NET CURRENT LIABILITIES			<u>(199,599)</u>		<u>(149,233)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(139,757)</u>		<u>(58,520)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(139,857)</u>		<u>(58,620)</u>
SHAREHOLDERS' FUNDS			<u>(139,757)</u>		<u>(58,520)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2016 and were signed by:

A Yahya - Director

The notes form part of these abbreviated accounts

Murex Mobile Ltd (Registered number: 07417108)**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

As disclosed in the Balance Sheet on page 5, the company has a deficit of net assets.

Of the creditors, an amount of £115,211 (2014: £109,211) is owed to the related parties and £62,635 (2014: £36,800) to the director who have confirmed that no repayment would be demanded until the company has sufficient funds available.

The director has considered the trading requirements of the company for the period exceeding twelve months from the date of this report. Having regard to the above therefore, it is the opinion of the director that the accounts be prepared on the going concern basis.

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	<u>121,584</u>
DEPRECIATION	
At 1 November 2014	30,871
Charge for year	<u>30,871</u>
At 31 October 2015	<u>61,742</u>
NET BOOK VALUE	
At 31 October 2015	<u>59,842</u>
At 31 October 2014	<u>90,713</u>

Murex Mobile Ltd (Registered number: 07417108)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015****3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Murex Mobile Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Murex Mobile Ltd for the year ended 31 October 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Murex Mobile Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Murex Mobile Ltd and state those matters that we have agreed to state to the director of Murex Mobile Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Murex Mobile Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Murex Mobile Ltd. You consider that Murex Mobile Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Murex Mobile Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Elliotts Shah
Chartered Accountants
Ground Floor, Bury House
31 Bury Street
London
EC3A 5AR

23 March 2016

