

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2015**  
**for**  
**Mobapp IT Limited**

**Mobapp IT Limited (Registered number: 08758584)**

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for the Year Ended 31 October 2015**

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**Mobapp IT Limited**  
**Company**  
**Information**  
**for the Year Ended 31 October 2015**

**DIRECTORS:** P S Bills  
Mrs C Pendergast

**REGISTERED OFFICE:** Military House  
24 Castle Street  
Chester  
CH1 2DS

**REGISTERED NUMBER:** 08758584 (England and Wales)

**ACCOUNTANTS:** Pursglove & Brown  
Military House  
24 Castle Street  
Chester  
Cheshire  
CH1 2DS



**Mobapp IT Limited (Registered number: 08758584)**

**Abbreviated Balance Sheet  
31 October 2015**

	Notes	31.10.15 £	31.10.14 £
<b>CURRENT ASSETS</b>			
Debtors		496	474
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(845)</u>	<u>(600)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(349)</u>	<u>(126)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(349)</u>	<u>(126)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(449)</u>	<u>(226)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(349)</u>	<u>(126)</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 directors acknowledge their 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
- (b) Sections 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 Board of Directors on 25 July 2016 and were signed on its behalf by:

Mrs C Pendergast - Director



**Mobapp IT Limited (Registered number: 08758584)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Nominal	£1	<u>100</u>	<u>100</u>





