

Registered Number 07649622

MOPAPP LIMITED

Abbreviated Accounts

31 December 2011

MOPAPP LIMITED

Registered Number 07649622

Balance Sheet as at 31 December 2011

| | Notes | 2011 | |
|--|-------|-----------------|----|
| | 2 | \$ | \$ |
| Current assets | | | |
| Debtors | | 2,939 | |
| Cash at bank and in hand | | 47,206 | |
| Total current assets | | <u>50,145</u> | - |
| | | | |
| Creditors: amounts falling due within one year | | (4,284) | |
| | | | |
| Net current assets | | 45,861 | |
| | | | |
| Total assets less current liabilities | | <u>45,861</u> | - |
| | | | |
| | | | |
| Total net Assets (liabilities) | | 45,861 | |
| | | | |
| Capital and reserves | | | |
| Called up share capital | | 1,865 | |
| Share premium account | | 81,751 | |
| Profit and loss account | | <u>(37,755)</u> | - |
| Shareholders funds | | <u>45,861</u> | - |

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 September 2012

And signed on their behalf by:

A Rizzoli, 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 December 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 January 2005)

2 Exchange rates

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares: Ordinary shares of £0.001 each; No 1,148,149; \$1,186.50 New shares allotted During the period 1,148,149 Ordinary shares having an aggregate nominal value of \$1,186.50 were allotted for an aggregate consideration of \$83,616.