

# Mopapp Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012

**Mopapp Limited**  
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Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts



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**Mopapp Limited**  
**(Registration number: 07649622)**  
**Abbreviated Balance Sheet at 31 December 2012**

	Note	31 December 2012 \$	31 December 2011 \$
<b>Fixed assets</b>			
Tangible fixed assets		2,623	-
<b>Current assets</b>			
Debtors		136,707	2,939
Cash at bank and in hand		200,975	47,206
		337,682	50,145
Creditors: Amounts falling due within one year		(87,870)	(4,284)
Net current assets		249,812	45,861
Net assets		252,435	45,861
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2,522	1,865
Share premium account		1,075,491	81,751
Profit and loss account		(825,578)	(37,755)
Shareholders' funds		252,435	45,861

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 14 January 2014 and signed on its behalf by:

The notes on pages 3 to 4 form an integral part of these financial statements.

**Mopapp Limited**  
**(Registration number: 07649622)**  
**Abbreviated Balance Sheet at 31 December 2012**  
*..... continued*

.....  
Mr A Rizzoli  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Mopapp Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2012**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
	33.33% on a straight line basis

**Foreign currency**

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.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>
<b>Cost</b>		
Additions	3,935	3,935
At 31 December 2012	3,935	3,935
<b>Depreciation</b>		
Charge for the year	1,312	1,312
At 31 December 2012	1,312	1,312
<b>Net book value</b>		
At 31 December 2012	2,623	2,623

**Mopapp Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2012**  
..... *continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 December 2012</b>		<b>31 December 2011</b>	
	<b>No.</b>	<b>\$</b>	<b>No.</b>	<b>\$</b>
Ordinary shares - Class A of £0.001 each	413,543	1,865	-	-
Ordinary shares - Class B of £0.001 each	148,149	1,865	148,149	244,446
Ordinary shares - Class C of £0.001 each	1,000,000	1,865	1,000,000	1,620,000
	<u>1,561,692</u>	<u>2,521,979</u>	<u>1,148,149</u>	<u>1,864,446</u>

**Allotted, called up and  
fully paid shares**

	<b>31 December 2012</b>		<b>31 December 2011</b>	
	<b>No</b>	<b>\$</b>	<b>No.</b>	<b>\$</b>
Ordinary shares - Class A of £0.001 each	413,543	657	-	-
Ordinary shares - Class B of £0.001 each	148,149	244	148,149	244
Ordinary shares - Class C of £0.001 each	1,000,000	1,621.00	1,000,000	1,621.00
	<u>1,561,692</u>	<u>2,522.00</u>	<u>1,148,149</u>	<u>1,865.00</u>

**New shares allotted**

During the year 413,543 Ordinary shares - Class A having an aggregate nominal value of £ 414 were allotted for an aggregate consideration of £ 626,274 .

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