

MOJOLIFE LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

Company Registration Number. 07543721

	Note	31 October 2012 £	31 October 2011 £
Fixed assets	2		
Tangible fixed assets		2,366	-
Current assets			
Debtors		6,600	-
Cash at bank and in hand		4,645	1
		11,245	1
Creditors' Amounts falling due within one year		(12,410)	-
Net current (liabilities)/assets		(1,165)	1
Net assets		1,201	1
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		1,101	-
Shareholders' funds		1,201	1

For the year ending 31 October 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006

Approved by the Board on 12-03-2013
and signed on its behalf by



S L Knowles
Director



MOJOLIFE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2012

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

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

Office equipment 25% on reducing balances

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,160	3,160
At 31 October 2012	3,160	3,160
Depreciation		
Charge for the year	794	794
At 31 October 2012	794	794
Net book value		
At 31 October 2012	2,366	2,366

3 Share capital

Allotted, called up and fully paid shares

	31 October 2012	31 October 2011
	No. £	No. £
Ordinary of £1 each	100 100	1 1

New shares allotted

During the year 99 ordinary shares having an aggregate nominal value of £99 were allotted for an aggregate consideration of £99. Additional shares