

COMPANY REGISTRATION NUMBER SC278113

MOJO SIM LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2011



BILL SMITH
Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

MOJO SIM LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors		19,514		14,100	
Cash at bank and in hand		<u>32,841</u>		<u>17,488</u>	
		52,355		31,588	
CREDITORS: Amounts falling due within one year		<u>25,781</u>		<u>21,766</u>	
NET CURRENT ASSETS			<u>26,574</u>		<u>9,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,574</u>		<u>9,822</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>26,572</u>		<u>9,820</u>
SHAREHOLDERS' FUNDS			<u>26,574</u>		<u>9,822</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

MOJO SIM LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2011

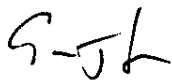
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 October 2011.



MR G SIM

Company Registration Number: SC278113

The notes on page 3 form part of these abbreviated accounts.

MOJO SIM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>