

Mobile Media Unlimited Holdings Inc.

Compiled Financial Statements

Quarter Ending 30th September 2010

(Un-audited) – Resubmitted

Prepared by Danny Jenkins



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Notes:

The attached accounts have been prepared for the period July 1st 2010 through to September 30th 2010. The accounts have been prepared using the information made available to the current management team. The information herein has been compiled from the following sources:

- Enable Software Ltd financials – a wholly owned subsidiary of Mobile Media Unlimited Holdings Inc.
- Financial Statements Previously published by the previous management team of Mobile Media Unlimited Holdings Inc.
- Mobile Media Unlimited Holdings Inc. financials for the period July 1st 2010 to September 20th 2010.

The information herein, is believed to be true and accurate, and is based solely on information available to the Mobile Media Unlimited Holdings Inc. management team. Information that pre-dates the current management team's time in office has been received in good faith.

Mobile Media Holdings Inc. and its sole subsidiary Enable Software Ltd constitute a development stage company.

The Exchange rate assumed when converting values from EUR to USD is: 1.3648, which was the actual rate on the 30th of September 2010.

Yours Faithfully



**Danny Jenkins –
C.E.O Mobile Media**

Balance Sheet –September 30th 2010

	USD
Current Assets	
Cash	\$24,115.20
Accounts Receivable	(\$1,367.15)
Goodwill	\$308,014.55
Total Assets	\$330,762.60
Liabilities (Enable Software Ltd)	
Long Term Liabilities	
To Related Parties	\$56,295.84
None related parties	\$68,336.72
Current Liabilities	
Accounts Payable	\$3,773.52
Taxes	(\$1,183.62)
Total Current Liabilities	\$2,589.90
Total Liabilities	\$127,222.47
Equity from Earnings (Enable Software Ltd)	
Retained Earnings	(\$468,881.49)
Net Income	(\$42,578.38)
Deficit Accumulated During development State	(\$511,459.86)
Equity from Earnings (Previous Subsidiaries)	
Deficit Accumulated During development State	(\$11,587,567.21)
Stockholders' Equity	
Preferred Stock	
Series A - \$0.0001 par value	
Authorized: 10,000,000	
Outstanding and Issued: 7,942,000	\$794.20
Series E - \$1 par value, 10	
Authorized 500,000 Shares	
Outstanding 250,000 @ \$1 each	\$250,000.00
Common Stock Par Value 0.0001	
Authorized 5,000,000,000	
Outstanding - Total as of Sept 30 2010 - 3,032,390,046	\$303,239.01
Stock Issued Prior Dec 2009 (127864074)	
Stock Issued Prior June 2010 (422,390,046)	
Issued Common Stock (After June) 910M	
Issued Common Stock (Directors)	
Additional Paid in Capital	\$11,748,534.00
Total Stockholders' Equity	\$203,540.14
Total Liabilities and Stockholders' Equity	\$330,762.60

Profit and Loss – July 1st 2010 – September 30th 2010

Income		USD
4540	Gain/Loss on Exchange	(\$59.25)
4060	Interest Income	\$0.00
4000	Sales Revenue	\$7,165.20
	Total Income	\$7,105.95
Expenses		
5010	Accounting Expense	\$1,296.56
5030	Advertising Expense	\$6,751.30
	Air Travel and	
5003	Accommodation	\$0.00
5040	Bank and Interest Charges	\$39,589.27
5005	Computer Equipment	\$0.00
5002	Data Center Hosting	\$0.00
	Development (None	
5001	Capital)	\$0.00
5060	Internet Access Expense	\$0.00
5020	Legal Expense	\$0.00
5070	Meals and Entertainment	\$0.00
5006	Mileage Expenses	\$0.00
5900	Other Expenses	\$0.00
5400	Parking Expense	\$0.00
	Telecommunication	
5110	Expense	\$0.00
5410	Vehicle Fuel/Gas Expense	\$0.00
5004	Wages	\$2,047.20
	Total Expenses	\$49,684.33
	Net Income	(\$42,578.38)

Cash Flow – July 1st 2010 – September 30th 2010

Cash Flows from operating activities	
Cash received from customers	\$3,220.25
Cash paid to suppliers and employees and interest paid.	(\$11,959.40)
 Cash Paid/Received on VAT	 \$697.41
Cash flows from investing activities	
Disposition of fixed assets	\$0.00
 Net Cash provided by investing activities	 \$0.00
Cash flows from financing activities	
Proceeds from issuance of stock	\$0.00
Issuance of notes payable	
Repayment of Directors Loans	(\$5,661.16)
Net cash provided by financing - Loans from Directors	\$36,037.52
Net cash provided by financing - Loans from Third Parties	\$3,275.52
 Net increase in cash	 \$25,610.13
 Cash at the beginning of the period	 (\$1,494.99)
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Cash at end of period	\$24,115.20
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Supplemental disclosure of non-cash investing and financing information	
Stock paid to vendors for debt owed.	\$125,000.00