

**Registered Number 07349154**

**MAPQUEST LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	2	3,349,490	2,292,375
		<u>3,349,490</u>	<u>2,292,375</u>
<b>Current assets</b>			
Debtors		2,958	2,805
Cash at bank and in hand		4,546,793	821,430
		<u>4,549,751</u>	<u>824,235</u>
<b>Creditors: amounts falling due within one year</b>		(501,500)	(313,873)
<b>Net current assets (liabilities)</b>		<u>4,048,251</u>	<u>510,362</u>
<b>Total assets less current liabilities</b>		<u>7,397,741</u>	<u>2,802,737</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,564,550)	-
<b>Total net assets (liabilities)</b>		<u>2,833,191</u>	<u>2,802,737</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,833,190	2,802,736
<b>Shareholders' funds</b>		<u>2,833,191</u>	<u>2,802,737</u>

- For the year ending 31 March 2015 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 25 November 2015

And signed on their behalf by:

**Colin Wagman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Other accounting policies**

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.

**2 Fixed assets Investments**

The company has taken up a participation in Park Street in 2014, Blade Advisory Team Partnership in 2013 and Holborn Viaduct Limited Partnership in 2012.

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 1072 of the Companies Act 2006.