

Company Number 04225158
(England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD TO 30 JUNE 2009

FOR

THE MAPPING COMPANY LIMITED



THE MAPPING COMPANY LIMITED
ABBREVIATED BALANCE SHEET
as at 30 June 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible Assets	2		6044		4703
CURRENT ASSETS					
Debtors		9184		19952	
Cash at Bank		82		0	
		-----		-----	
		9266		19952	
CURRENT LIABILITIES: Amounts falling due within one year					
		10741		14519	
		-----		-----	
NET CURRENT ASSETS/(LIABILITES)					
			-1475		5433
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITES					
			4569		10136
LONG TERM LIABILITES. amounts falling due after one year					
			0		1777
			-----		-----
			4569		8359
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			4567		8357
			-----		-----
SHAREHOLDERS' FUNDS					
			4569		8359
			=====		=====

For the year ending 30th April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

ON BEHALF OF THE BOARD:



A Davies - Director
Approved by the Board on

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24th February 2010

THE MAPPING COMPANY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ending 30 June 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line basis
Fixtures, fittings and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2. Tangible Fixed Assets

	Total
Cost	
at 1 July 2008	33777
additions	2681
disposals	21577

at 30 June 2009	14881
	=====
Depreciation	
at 1 July 2008	29074
Disposals	21577
Charge for the year	1340

at 30 June 2009	8837
	=====
Net Book Value	
at 30 June 2009	6044
	=====
at 30 June 2008	4703
	=====

3. CALLED UP SHARE CAPITAL

Number	Class	Nominal Value	£
2	£1 Ordinary	2	2
		====	====