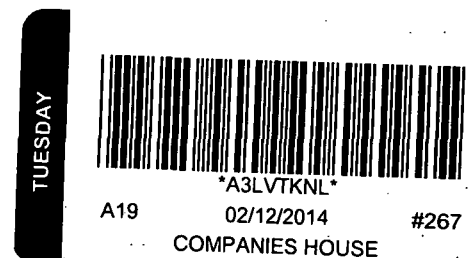


**MAPPING COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**



# MAPPING COMPANY LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# MAPPING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,037		1,101
<b>Current assets</b>					
Debtors		10,999		4,012	
Cash at bank and in hand		55,366		4,934	
		<u>66,365</u>		<u>8,946</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,543)</u>		<u>(2,865)</u>	
<b>Net current assets</b>			39,822		6,081
<b>Total assets less current liabilities</b>			<u>41,859</u>		<u>7,182</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			41,857		7,180
<b>Shareholders' funds</b>			<u>41,859</u>		<u>7,182</u>

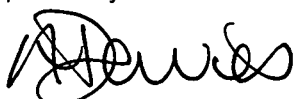
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 November 2014



Mrs A.M. Davies  
Director

Company Registration No. 04225158

# MAPPING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

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 per annum
Fixtures, fittings & equipment	25% reducing balance per annum

#### 1.5 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. 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

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2013	16,402
Additions	1,615
	<hr/>
At 30 June 2014	18,017
	<hr/>
<b>Depreciation</b>	
At 1 July 2013	15,301
Charge for the year	679
	<hr/>
At 30 June 2014	15,980
	<hr/>
<b>Net book value</b>	
At 30 June 2014	2,037
	<hr/>
At 30 June 2013	1,101
	<hr/>

# MAPPING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr T. M. Daview & Mrs A. M. Daview	3.25	2,494	53,865	204	48,031	8,532
		<u>2,494</u>	<u>53,865</u>	<u>204</u>	<u>48,031</u>	<u>8,532</u>
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>