

Registration number 05635582

# Mailmapping Limited

Abbreviated Accounts

for the Period from 24 November 2005 to 30 November 2006

WEDNESDAY



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A37

05/03/2008

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COMPANIES HOUSE

Parker Business Development Limited  
Accountants  
1192 Warwick Road  
Acocks Green  
Birmingham  
B27 6BT

**Mailmapping Limited**  
**Abbreviated Balance Sheet as at 30 November 2006**

<b>30 November 2006</b>			
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		739	
Cash at bank and in hand		<u>261</u>	
			1,000
<b>Creditors: Amounts falling due within one year</b>			<u>(14,540)</u>
<b>Net liabilities</b>			<u>(13,540)</u>
<b>Capital and reserves</b>			
Called up share capital	2		1,000
Profit and loss reserve			<u>(14,540)</u>
<b>Equity shareholders' deficit</b>			<u>(13,540)</u>

For the financial period ended 30 November 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 3 March 2008 and signed on its behalf by.



M. Neal  
 Director

## **Mailmapping Limited**

### **Notes to the abbreviated accounts for the Period Ended 30 November 2006**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **Cash flow statement**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

##### **Going concern**

These financial statements have been prepared on a going concern basis.

#### **2 Share capital**

**30  
November  
2006  
£**

##### **Authorised**

##### **Equity**

1,000 Ordinary shares of £1 each

1,000

##### **Allotted, called up and fully paid**

##### **Equity**

1,000 Ordinary shares of £1 each

1,000

#### **3 Related parties**

##### **Related party transactions**

Management charges of £11,978 were incurred during the year from Galleon Systems Limited, a company under common control.