

Registered Number: 04426064

England and Wales

MAPLINX LIMITED

Abbreviated Report and Financial Statements

For the year ended 30 April 2014

MAPLINX LIMITED  
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For the year ended 30 April 2014

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## MAPLINX LIMITED

### Accountants' Report For the year ended 30 April 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of MAPLINX LIMITED for the year ended 30 April 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of MAPLINX LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of MAPLINX LIMITED and state those matters that we have agreed to state to the Board of Directors of MAPLINX LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MAPLINX LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MAPLINX LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MAPLINX LIMITED. You consider that MAPLINX LIMITED is exempt from the statutory audit requirement for the year.

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EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS  
86 CRONIN STREET  
LONDON  
SE16 6JG

**MAPLINX LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	6,283	5,626
		<b>6,283</b>	<b>5,626</b>
<b>Current assets</b>			
Cash at bank and in hand		27,410	34,576
		<b>27,410</b>	<b>34,576</b>
<b>Creditors: amounts falling due within one year</b>		117,449	29,386
<b>Net current assets</b>		<b>144,859</b>	<b>63,962</b>
<b>Total assets less current liabilities</b>		<b>151,142</b>	<b>69,588</b>
<b>Net assets</b>		<b>151,142</b>	<b>69,588</b>
<b>Capital and reserves</b>			
Called up share capital		32	32
Profit and loss account		151,110	69,556
<b>Shareholders funds</b>		<b>151,142</b>	<b>69,588</b>

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

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

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Dr ANTHONY FAFIOLU Director

Date approved by the board: 10 November 2014

**MAPLINX LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 April 2014**

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33 Reducing balance
Fixtures and Fittings	25 Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 May 2013	17,701
Additions	2,874
At 30 April 2014	<b>20,575</b>
<b>Depreciation</b>	
At 01 May 2013	12,075
Charge for year	2,217
At 30 April 2014	<b>14,292</b>
<b>Net book values</b>	
At 30 April 2014	<b>6,283</b>
At 30 April 2013	<b>5,626</b>

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.