

**REGISTRAR OF COMPANIES**

**REGISTERED NUMBER: 04757016 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 June 2008**

**for**

**MAPA International Limited**

**WEDNESDAY**



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COMPANIES HOUSE

**MAPA International Limited**  
**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2008**

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**MAPA International Limited**  
**Company Information**  
**for the Year Ended 30 June 2008**

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**DIRECTOR:** M A Pavan

**SECRETARY:** R Methven

**REGISTERED OFFICE:** Alton House  
66/68 High Street  
Northwood  
Middlesex  
HA6 1BL

**REGISTERED NUMBER:** 04757016 (England and Wales)

**ACCOUNTANTS:** Munday Long & Co Limited  
Chartered Certified Accountants  
Alton House  
66/68 High Street  
Northwood  
Middlesex  
HA6 1BL

**MAPA International Limited**

**Abbreviated Balance Sheet  
30 June 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		20,000
Tangible assets	3		4,365		6,202
			<u>4,365</u>		<u>26,202</u>
<b>CURRENT ASSETS</b>					
Debtors		91,757		68,557	
Cash at bank and in hand		69,118		14,541	
		<u>160,875</u>		<u>83,098</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>138,265</u>		<u>60,607</u>	
<b>NET CURRENT ASSETS</b>			<u>22,610</u>		<u>22,491</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,975		48,693
<b>PROVISIONS FOR LIABILITIES</b>			-		17
<b>NET ASSETS</b>			<u>26,975</u>		<u>48,676</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>26,974</u>		<u>48,675</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,975</u>		<u>48,676</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**MAPA International Limited**

**Abbreviated Balance Sheet - continued**  
**30 June 2008**

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

The financial statements were approved by the director on 14 January 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'Mark Pavan'.

M A Pavan - Director

The notes form part of these abbreviated accounts

**MAPA International Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2008**

**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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	100,000
<b>AMORTISATION</b>	
At 1 July 2007	80,000
Charge for year	20,000
At 30 June 2008	100,000
<b>NET BOOK VALUE</b>	
At 30 June 2008	-
At 30 June 2007	20,000

**MAPA International Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	15,721
Additions	600
	<u>16,321</u>
At 30 June 2008	<u>16,321</u>
<b>DEPRECIATION</b>	
At 1 July 2007	9,519
Charge for year	2,437
	<u>11,956</u>
At 30 June 2008	<u>11,956</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u>4,365</u>
At 30 June 2007	<u>6,202</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
1,000	Ordinary "A"	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
1	Ordinary "A"	1	<u>1</u>	<u>1</u>

**5. TRANSACTIONS WITH DIRECTOR**

During the period under review, the company operated from the business premises of M A Pavan, and no charges were made. (2007 nil)

**6. CONTROLLING PARTY**

The company is under the control of M A Pavan.