

# **MAP DESIGN & BUILDING SERVICES LTD**

**Company Registration Number:  
05743480 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# MAP DESIGN & BUILDING SERVICES LTD

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	0	5
<b>Total fixed assets:</b>		<u>0</u>	<u>5</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	7,000
Cash at bank and in hand:		227	140
<b>Total current assets:</b>		<u>227</u>	<u>7,140</u>
Creditors: amounts falling due within one year:		<u>( 268 )</u>	<u>( 7,501 )</u>
<b>Net current assets (liabilities):</b>		<u>( 41 )</u>	<u>( 361 )</u>
Total assets less current liabilities:		( 41 )	( 356 )
Creditors: amounts falling due after more than one year:		( 12,601 )	( 13,268 )
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 12,642 )</u></u>	<u><u>( 13,624 )</u></u>

The notes form part of these financial statements

# MAP DESIGN & BUILDING SERVICES LTD

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and loss account:		( 12,742 )	( 13,724 )
<b>Shareholders funds:</b>		<u>( 12,642 )</u>	<u>( 13,624 )</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 23 December 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Baksh  
Status: Director

The notes form part of these financial statements

# **MAP DESIGN & BUILDING SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment & furnishings - 25% straight line

# MAP DESIGN & BUILDING SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	Total
Cost	£
01 April 2015:	1,606
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>1,606</u>
<b>Depreciation</b>	
01 April 2015:	1,601
Charge for year:	5
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>1,606</u>
<b>Net book value</b>	
31 March 2016:	<u><u>0</u></u>
31 March 2015:	<u><u>5</u></u>

# MAP DESIGN & BUILDING SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>100</b>

# MAP DESIGN & BUILDING SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 4. Related party disclosures

Name of the ultimate controlling party during the period:	Mr and Mrs Baksh	
Name of related party:	Mr and Mrs Baksh	
Relationship:	Director, company secretary and 100% shareholders	
Description of the transaction	Amounts loaned to the company	
Balance at 01 April 2015		13,268
Balance at 31 March 2016		12,601

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.