

MAP DESIGN & BUILDING SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MAP DESIGN & BUILDING SERVICES LTD

Company Information for the Period Ended 31st March 2014

Director:	Mr P Baksh
Company secretary:	Mrs M Baksh
Registered office:	9 Brattle, Woodchurch Ashford Kent TN26 3SW
Company Registration Number:	05743480 (England and Wales)

MAP DESIGN & BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	406	807
Total fixed assets:		<u>406</u>	<u>807</u>
Current assets			
Debtors:		-	898
Cash at bank and in hand:		3,439	6,570
Total current assets:		<u>3,439</u>	<u>7,468</u>
Creditors			
Creditors: amounts falling due within one year	6	13,161	1,672
Net current assets (liabilities):		<u>(9,722)</u>	<u>5,796</u>
Total assets less current liabilities:		<u>(9,316)</u>	<u>6,603</u>
Total net assets (liabilities):		<u><u>(9,316)</u></u>	<u><u>6,603</u></u>

The notes form part of these financial statements

MAP DESIGN & BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(9,416)	6,503
Total shareholders funds:		<u>(9,316)</u>	<u>6,603</u>

For the year ending 31 March 2014 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 (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P 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 31st March 2014

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 April 2008).

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 31st March 2014

5. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,606
At 31st March 2014:	1,606
Depreciation	
At 01st April 2013:	799
Charge for year:	401
At 31st March 2014:	1,200
Net book value	
At 31st March 2014:	406
At 31st March 2013:	807

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	10,018	1,672
Other creditors:	3,143	-
Total:	<u>13,161</u>	<u>1,672</u>

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

9. Related party disclosures

Name of the ultimate controlling party during the period:	Mr P Baksh and Mrs M Baksh by virtue of their combined 100% shareholding
Name of related party:	Mr P Baksh & Mrs M Baksh
Relationship:	Company director and company secretary
Description of the transaction:	loan account
Balance at 01st April 2013	0
Balance at 31st March 2014	3,143

Other creditors includes amounts owed to the director and company secretary of £3,143 (2013: £898 owed to the company). The maximum owed to the company during the year was £898.
