

MAP DESIGN & BUILDING SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

MAP DESIGN & BUILDING SERVICES LTD

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	5	406
Total fixed assets:		<u>5</u>	<u>406</u>
Current assets			
Debtors:	3	7,000	
Cash at bank and in hand:		140	3,439
Total current assets:		<u>7,140</u>	<u>3,439</u>
Creditors: amounts falling due within one year:	4	(7,501)	(10,018)
Net current assets (liabilities):		<u>(361)</u>	<u>(6,579)</u>
Total assets less current liabilities:		(356)	(6,173)
Creditors: amounts falling due after more than one year:	5	(13,268)	(3,142)
Total net assets (liabilities):		<u><u>(13,624)</u></u>	<u><u>(9,315)</u></u>

The notes form part of these financial statements

MAP DESIGN & BUILDING SERVICES LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	6	100	100
Profit and loss account:		(13,724)	(9,415)
Shareholders funds:		<u>(13,624)</u>	<u>(9,315)</u>

For the year ending 31 March 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P H 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 2015

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 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	1,606
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>1,606</u>
Depreciation	
01 April 2014:	1,200
Charge for year:	401
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>1,601</u>
Net book value	
31 March 2015:	<u>5</u>
31 March 2014:	<u>406</u>

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Debtors

	<i>2015</i> £	<i>2014</i> £
Trade debtors:	7,000	
Total:	<u>7,000</u>	<u>0</u>

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

4. Creditors: amounts falling due within one year

	<i>2015</i> £	<i>2014</i> £
Taxation and social security:	7,463	10,018
Other creditors:	38	0
Total:	<u>7,501</u>	<u>10,018</u>

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

5. Creditors: amounts falling due after more than one year

	<i>2015</i> £	<i>2014</i> £
Other creditors:	13,268	3,142
Total:	<u>13,268</u>	<u>3,142</u>

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

6. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

MAP DESIGN & BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

7. Related party disclosures

Name of the ultimate controlling party during the period:	The company is controlled by the director and company secretary by virtue of their combined 100%
Name of related party:	Mr P H Baksh & Mrs M E Baksh
Relationship:	Director and company secretary
Description of the transaction	Loans to the business for working capital
Balance at 01 April 2014	3,142
Balance at 31 March 2015	13,268

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.