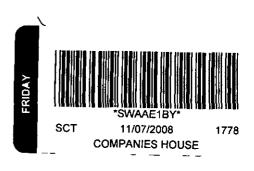
UNIMAP LIMITED ABBREVIATED ACCOUNTS 31 DECEMBER 2007

FOURM

Chartered Accountants Stannergate House 41 Dundee Road West Broughty Ferry Dundee DD5 1NB



UNIMAP LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2007

		2007		2006
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			603	
CURRENT ASSETS			<u></u>	
Debtors		1,589		3
Cash at bank and in hand		1,957		-
		3,546		 3
CDEDITORS, A		,		٥
CREDITORS: Amounts falling due within o	ne year	2,132		
NET CURRENT ASSETS			1,414	3
TOTAL ACCETC LESS CUIDDENT LADIA	ITIEC		2.017	
ȚOȚAL ASSETS LESS CURRENT LIABII	TITES		2,017	د
CAPITAL AND RESERVES				
Called up equity share capital	3		2	3
• • •	3		2.014	٠
Profit and loss account			2,014	
SHAREHOLDERS' FUNDS			2,017	3

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for.

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 21 April 2008, and are signed on their behalf by

MR J. A REID

Director

The notes on page 1 form part of these abbreviated accounts.

UNIMAP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

25% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	804
Additions	804
At 31 December 2007	804
DEPRECIATION	
Charge for year	201
At 31 December 2007	201
NET BOOK VALUE	
At 31 December 2007	603
At 31 December 2006	

UNIMAP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

3.	SHARE CAPITAL				
	Authorised share capital:				
	100 Ordinary shares of £1 each			2007 £ 100	2006 £ 100
	Allotted, called up and fully paid:				2012AntOnEX
		2007		2006	
		No	£	No	£
	Ordinary shares of £1 each	3	3	3	3