

UNIMAP LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2009

FOURM

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



UNIMAP LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		2,333	923
CURRENT ASSETS			
Debtors		2,073	8,334
Cash at bank and in hand		5,820	1,873
		7,893	10,207
CREDITORS: Amounts falling due within one year		6,647	9,102
NET CURRENT ASSETS		1,246	1,105
TOTAL ASSETS LESS CURRENT LIABILITIES		3,579	2,028
CAPITAL AND RESERVES			
Called-up equity share capital	3	3	3
Profit and loss account		3,576	2,025
SHAREHOLDERS' FUNDS		3,579	2,028

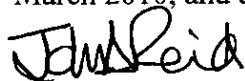
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 sections 394 and 395, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 31 March 2010, and are signed on their behalf by:



MR J. A. REID
Director

Company Registration Number: SC182963

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

1. ACCOUNTING POLICIES

UNIMAP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2009	1,499
Additions	<u>2,379</u>
At 31 December 2009	<u>3,878</u>
DEPRECIATION	
At 1 January 2009	576
Charge for year	<u>969</u>
At 31 December 2009	<u>1,545</u>
NET BOOK VALUE	
At 31 December 2009	<u>2,333</u>
At 31 December 2008	<u>923</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>