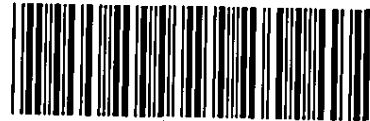


**UNIMAP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2010**

THURSDAY



\*SUYA8TVQ\*

SCT

05/05/2011

329

COMPANIES HOUSE

**FOURM**

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

**UNIMAP LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,235	2,333
<b>CURRENT ASSETS</b>			
Debtors		1,206	2,073
Cash at bank and in hand		2,425	5,820
		3,631	7,893
<b>CREDITORS: Amounts falling due within one year</b>		3,006	6,647
<b>NET CURRENT ASSETS</b>		625	1,246
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,860	3,579
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	3	3
Profit and loss account		2,857	3,576
<b>SHAREHOLDERS' FUNDS</b>		2,860	3,579

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 unaudited 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 unaudited 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 393, and which otherwise comply with the requirements of the Act relating to unaudited 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 28 April 2011, and are signed on their behalf by:



MR J. A. REID  
Director

Company Registration Number: SC182963

The notes on pages 2 to 3 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

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.

**UNIMAP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2010	3,878
Additions	<u>1,163</u>
<b>At 31 December 2010</b>	<u><b>5,041</b></u>
<b>DEPRECIATION</b>	
At 1 January 2010	1,545
Charge for year	<u>1,261</u>
<b>At 31 December 2010</b>	<u><b>2,806</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2010</b>	<u><b>2,235</b></u>
At 31 December 2009	<u><b>2,333</b></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>