COMPANY REGISTRATION NUMBER SC337326

ASHWORTH MAPS AND INTERPRETATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012

NELSON GILMOUR SMITH
Chartered Accountants
Mercantile Chambers
53 Bothwell Street
Glasgow
G2 6TB

ASHWORTH MAPS AND INTERPRETATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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ASHWORTH MAPS AND INTERPRETATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	£	2011 £
Fixed assets	2			
Intangible assets			**9,354**	18,708
Tangible assets			**-**	-
			9,354	18,708
Current assets				
Debtors		**7,041**		17,955
Cash at bank and in hand		**53,369**		25,517
		60,410		43,472
Creditors: Amounts falling due within one year		**9,997**		13,365
Net current assets			**50,413**	30,107
Total assets less current liabilities			**59,767**	48,815
Capital and reserves				
Called-up equity share capital	3		**100**	100
Profit and loss account			**59,667**	48,715
Shareholders' funds			**59,767**	48,815

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 section 393, 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 ....14/12/12......, and are signed on their behalf by:

M. Ashworth

Michael Ashworth

Company Registration Number: SC337326

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

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 April 2008).

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.

Amortisation
Amortisation 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:

Goodwill	-	20% Straight Line
Intellectual Property	-	20% Straight Line

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	-	33.3% Straight Line

Pension costs
The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 April 2011 and 31 March 2012	**46,770**	**4,662**	**51,432**
Depreciation			
At 1 April 2011	28,062	4,662	32,724
Charge for year	9,354	–	9,354
At 31 March 2012	**37,416**	**4,662**	**42,078**
Net book value			
At 31 March 2012	**9,354**	–	**9,354**
At 31 March 2011	18,708	–	18,708

3. Share capital

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100