

COMPANY REGISTRATION NUMBER SC337326

ASHWORTH MAPS AND INTERPRETATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2009



NELSON GILMOUR SMITH
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ASHWORTH MAPS AND INTERPRETATION LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2008 TO 31 MARCH 2009

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ASHWORTH MAPS AND INTERPRETATION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	£	31 Mar 09 £
Fixed assets	2		
Intangible assets			37,416
Tangible assets			<u>3,108</u>
			40,524
Current assets			
Debtors		11,109	
Cash at bank and in hand		<u>12,353</u>	
		23,462	
Creditors: Amounts falling due within one year		<u>45,014</u>	
Net current liabilities			(21,552)
Total assets less current liabilities			<u>18,972</u>
Capital and reserves			
Called-up equity share capital	3		100
Profit and loss account			<u>18,872</u>
Shareholders' funds			<u>18,972</u>


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 period 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:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 period and of its profit or loss for the financial period 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 19/4/09, and are signed on their behalf by:



Michael Ashworth

Company Registration Number: SC337326

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

ASHWORTH MAPS AND INTERPRETATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2008 TO 31 MARCH 2009

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 period, 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
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2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
Additions	46,770	4,662	51,432
At 31 March 2009	<u>46,770</u>	<u>4,662</u>	<u>51,432</u>
Depreciation			
Charge for period	9,354	1,554	10,908
At 31 March 2009	<u>9,354</u>	<u>1,554</u>	<u>10,908</u>
Net book value			
At 31 March 2009	<u>37,416</u>	<u>3,108</u>	<u>40,524</u>
At 5 February 2008	<u>-</u>	<u>-</u>	<u>-</u>

ASHWORTH MAPS AND INTERPRETATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2008 TO 31 MARCH 2009

3. Share capital

Authorised share capital:

	31 Mar 09
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>