Registered Number 06931721

MAPPS4U LTD

Abbreviated Accounts

30 June 2014

MAPPS4U LTD **Registered Number 06931721**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	609	812
		609	812
Current assets			
Debtors		72	65
Cash at bank and in hand		41,279	74,102
		41,351	74,167
Creditors: amounts falling due within one year		(442)	(10,348)
Net current assets (liabilities)		40,909	63,819
Total assets less current liabilities		41,518	64,631
Total net assets (liabilities)		41,518	64,631
Capital and reserves			
Called up share capital		1	1
Profit and loss account		41,517	64,630
Shareholders' funds		41,518	64,631

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2015

And signed on their behalf by:
Gergely Herenyi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% reducing balance

Valuation information and policy
Foreign currency translation
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	1,952
Depreciation	
At 1 July 2013	1,140
Charge for the year	203
On disposals	-
At 30 June 2014	1,343
Net book values	
At 30 June 2014	609
At 30 June 2013	812

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