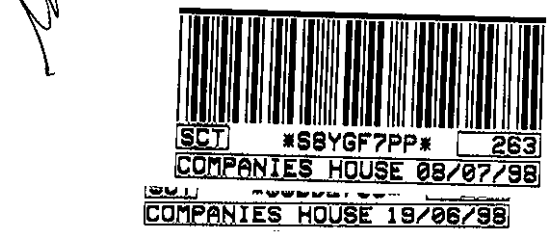
REGISTERED NUMBER: 134990 (Scotland)

Abbreviated Financial Statements

For The Year Ended 30 November 1997

for

Mapewend Limited



COMPANIES HOUSE 19/06/98

Mapewend Limited

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For The Year Ended 30 November 1997

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Company Information
For The Year Ended 30 November 1997

DIRECTORS:	D Stevenson C McKinnie
SECRETARY:	D Stevenson
REGISTERED OFFICE:	Unit S2 Clyde Workshops Fullarton Road Glasgow G32 8YL
REGISTERED NUMBER:	134990 (Scotland)
ACCOUNTANTS:	John Di Mambro & Co Accountants 104 Quarry Street Hamilton ML3 7AX

Mapewend Limited

Abbreviated Balance Sheet
30 November 1997

	Notes	30.11.97 £	30.11.97 £	30.11.96 £	30.11.96 £
FIXED ASSETS:					
Tangible assets	2		3,263		976
CURRENT ASSETS:					
Debtors		20,792		14,009	
Cash at bank and in hand		27,786		20,802	
		48,578		34,811	
CREDITORS: Amounts falling due within one year		40,911		29,977	
NET CURRENT ASSETS:			7,667		4,834
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,930		£5,810
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			10,928		5,808
Shareholders' funds			£10,930		£5,810

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 November 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

D Stevenson - DIRECTOR

Approved by the Board on 16/6/98

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements For The Year Ended 30 November 1997

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 1996	1,754
Additions	3,465
Disposals	(180)
At 30 November 1997	5,039
DEPRECIATION:	
At 1 December 1996	778
Charge for year	1,088
Eliminated on disposals	(90)
At 30 November 1997	1,776
NET BOOK VALUE:	
At 30 November 1997	3,263
At 30 November 1996	976

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.97 £	30.11.96 £
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.97 £	30.11.96 £
2	Ordinary	1	2	2