REGISTERED NUMBER: 134990 (Scotland)

Unaudited Abbreviated Accounts

For The Year Ended 30 November 2004

for

Mapewend Limited



Company Information
For The Year Ended 30 November 2004

DIRECTORS:	*Davida Stevenson* William McKinnie John Hunter
SECRETARY:	Davida Stevenson
REGISTERED OFFICE:	*Unit S2* Clyde Workshops Fullarton Road Glasgow G32 8YL
REGISTERED NUMBER:	134990 (Scotland)
ACCOUNTANTS:	John Di Mambro & Co Chartered Accountants 16 Muir Street Hamilton ML3 6EP

Mapewend Limited

Abbreviated Balance Sheet
30 November 2004

	Notes	30.11.04 £	30.11.04 £	30.11.03 £	30.11.03 £
FIXED ASSETS:					
Tangible assets	2		7,679		6,965
CURRENT ASSETS:					
Stocks		4,000		4,000	
Debtors		11,872		1,216	
Cash at bank and in hand		52,389		37,313	
		68,261		42,529	
CREDITORS: Amounts falling due within one year		35,412		21,777	
NET CURRENT ASSETS:			32,849		20,752
TOTAL ASSETS LESS CURRENT LIABILITIES:			£40,528		£27,717
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			40,526		27,715
SHAREHOLDERS' FUNDS:			£40,528		£27,717

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet
30 November 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Davida Stevenson

.....

Davida Stevenson - Director

Approved by the Board on 8/06/2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 November 2004

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 (effective June 2002).

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

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 December 2003	24,061
Additions	3,270
At 30 November 2004	27,331
DEPRECIATION:	
At 1 December 2003	17,096
Charge for year	2,556
At 30 November 2004	19,652
NET BOOK VALUE:	
At 30 November 2004	7,679
At 30 November 2003	6,965

Notes to the Abbreviated Accounts
For The Year Ended 30 November 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.04 £	30.11.03 £
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.04 £	30.11.03 £
2	Ordinary	1	2	2