MAPI CONSULTING LIMITED

Company Registration Number:
SC252879 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

MAPI CONSULTING LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	G Morgunov O Morgunova
Company secretary:	G Morgunov
Registered office:	26 Kenilworth Drive Edinburgh EH16 6DD
Company Registration Number:	SC252879 (Scotland)

MAPI CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**3,737**	2,390
Total fixed assets:		**3,737**	2,390
Current assets			
Stocks:		**0**	0
Debtors:		**14,353**	16,514
Cash at bank and in hand:		**6,516**	148
Total current assets:		**20,869**	16,662
Creditors			
Creditors: amounts falling due within one year		**1,197**	1,872
Net current assets (liabilities):		**19,672**	14,790
Total assets less current liabilities:		**23,409**	17,180
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**23,409**	17,180

The notes form part of these financial statements

MAPI CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**23,309**	17,080
Total shareholders funds:		**23,409**	17,180

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Morgunov
Status: Director

The notes form part of these financial statements

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed 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: Equipment, fixtures and fittings 20% per annum - reducing balance basis Motor vehicles 10% per annum - reducing balance basis.

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	6,127
Additions:	1,799
At 31st July 2011:	7,926
Depreciation	
At 01st August 2010:	3,737
Charge for year:	452
At 31st July 2011:	4,189
Net book value	
At 31st July 2011:	3,737
At 31st July 2010:	2,390

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0		**-**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0		**-**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.