MAPI CONSULTING LIMITED

Company Registration Number:
SC252879 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

MAPI CONSULTING LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	G. Morgunov O. Morgunova
Company secretary:	G. Morgunov
Registered office:	26 Rankeillor Street Flat 4 Edinburgh EH8 9HY GB-SCT
Company Registration Number:	SC252879 (Scotland)

MAPI CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,337**	3,737
Total fixed assets:		**3,337**	3,737
Current assets			
Stocks:		**0**	0
Debtors:		**25,942**	14,353
Cash at bank and in hand:		**1,935**	6,516
Total current assets:		**27,877**	20,869
Creditors			
Creditors: amounts falling due within one year		**1,851**	1,197
Net current assets (liabilities):		**26,026**	19,672
Total assets less current liabilities:		**29,363**	23,409
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**29,363**	23,409

The notes form part of these financial statements

MAPI CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**29,263**	23,309
Total shareholders funds:		**29,363**	23,409

For the year ending 31 July 2012 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 31 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G. Morgunov
Status: Director
Name: O. Morgunova
Status: Director

The notes form part of these financial statements

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the 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: Fixtures, fittings & equipment 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 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	7,926
At 31st July 2012:	7,926
Depreciation	
At 01st August 2011:	4,189
Charge for year:	400
At 31st July 2012:	4,589
Net book value	
At 31st July 2012:	3,337
At 31st July 2011:	3,737

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**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.