MAPI CONSULTING LIMITED

Company Registration Number:
SC252879 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

MAPI CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**2,137**	2,387
Total fixed assets:		**2,137**	2,387
Current assets			
Stocks:		**0**	0
Debtors:		**54,386**	51,111
Cash at bank and in hand:		**9,475**	5,626
Total current assets:		**63,861**	56,737
Creditors: amounts falling due within one year:		**(2,467)**	(4,230)
Net current assets (liabilities):		**61,394**	52,507
Total assets less current liabilities:		**63,531**	54,894
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**63,531**	54,894

The notes form part of these financial statements

MAPI CONSULTING LIMITED

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**63,431**	54,794
Shareholders funds:		**63,531**	54,894

For the year ending 31 July 2016 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 2015.

The financial statements were approved by the Board of Directors on 29 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Georgy Morgunov
Status: Director

Name: Dr Oksana Morgunova
Status: Director

The notes form part of these financial statements

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

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 Stardard for Smaller Entities 2015.

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 - reducinig balance basis.

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	7,926
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	7,926
Depreciation	
01 August 2015:	5,539
Charge for year:	250
On disposals:	0
Other adjustments:	0
31 July 2016:	5,789
Net book value	
31 July 2016:	**2,137**
31 July 2015:	**2,387**

MAPI CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:	0		**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:	0		**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.