THE GLASGOW MAP CENTRE LIMITED

Company Registration Number:
SC279917 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

THE GLASGOW MAP CENTRE LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	Drummond A Shearer Stuart Livingstone
Company secretary:	Robert C Shearer
Registered office:	45 Polmont Road Laurieston Falkirk FK2 9QS
Company Registration Number:	SC279917 (Scotland)

THE GLASGOW MAP CENTRE LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**584**	1,840
Total fixed assets:		**584**	1,840
Current assets			
Debtors:	3	**5,000**	2,000
Cash at bank and in hand:		**16,524**	4,910
Total current assets:		**21,524**	6,910
Creditors			
Creditors: amounts falling due within one year		**4,800**	1,571
Net current assets (liabilities):		**16,724**	5,339
Total assets less current liabilities:		**17,308**	7,179
Provision for liabilities:		**51**	20
Total net assets (liabilities):		**17,257**	7,159

The notes form part of these financial statements

THE GLASGOW MAP CENTRE LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and Loss account:		**17,255**	7,157
Total shareholders funds:		**17,257**	7,159

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 10 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Drummond A Shearer
Status: Director
Name: Stuart Livingstone
Status: Director

The notes form part of these financial statements

THE GLASGOW MAP CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The 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, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at 33 1/3% per annum on cost of all assets in order to write off each asset over its estimated useful or economic life.

THE GLASGOW MAP CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	2,468
At 28th February 2012:	2,468
Depreciation	
At 01st March 2011:	628
Charge for year:	1,256
At 28th February 2012:	1,884
Net book value	
At 28th February 2012:	584
At 28th February 2011:	1,840

THE GLASGOW MAP CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

3. Debtors

	2012 £	2011 £
Other debtors:	5,000	2,000
Total:	**5,000**	**2,000**

The £2000 Debtor in 2011 represented directors loans repaid by conversion to Dividend on 3rd November 2011 and therefore no Corporation tax is due. The £5000 Debtor represents directors loans repaid by conversion to Dividend on 22nd November 2012 and therefore no Corporation Tax is due.

THE GLASGOW MAP CENTRE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.