Registered Number SC284038

MAP PREMIER LTD.

Abbreviated Accounts

31 October 2012

MAP PREMIER LTD. **Registered Number SC284038**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		125,025	106,015
Cash at bank and in hand		121	-
		125,146	106,015
Creditors: amounts falling due within one year		(24,438)	(29,382)
Net current assets (liabilities)		100,708	76,633
Total assets less current liabilities		100,708	76,633
Provisions for liabilities		(15,924)	(15,924)
Total net assets (liabilities)		84,784	60,709
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		84,684	60,609
Shareholders' funds		84,784	60,709

- For the year ending 31 October 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.

Approved by the Board on 8 July 2013

And signed on their behalf by:
Donald Paterson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts received in respect of commissions and fees.

Other accounting policies
MAP Premier Ltd is a wholly owned subsidiary of MAP Link (UK) Ltd, a company incorporated in Scotland.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	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.