Registered Number SC329922

# Cartography International Ltd

## Abbreviated Accounts

31 August 2011

## Company Information

**Registered Office:**
27 Croft Wynd
Milnathort
Kinross-shire
KY13 9GH

**Reporting Accountants:**
Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

**Cartography International Ltd** **Registered Number SC329922**

## Balance Sheet as at 31 August 2011

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 2,849 | | 2,849 | |
| Cash at bank and in hand | | 38 | | 48 | |
| Total current assets | | 2,887 | | 2,897 | |
| **Creditors: amounts falling due within one year** | | (3,322) | | (3,272) | |
| **Net current assets (liabilities)** | | | (435) | | (375) |
| **Total assets less current liabilities** | | | (435) | | (375) |
| **Total net assets (liabilities)** | | | (435) | | (375) |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | (535) | | (475) |
| **Shareholders funds** | | | (435) | | (375) |

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2012

And signed on their behalf by:
**Mr Andrew Williams, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 **Accounting policies**

**Accounting convention**

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).

2 **Share capital**

| | 2011<br>£ | 2010<br>£ |
|---|---|---|
| **Allotted, called up and fully paid:** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |