REGISTERED NUMBER: SC501062 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

1 APRIL 2016 TO 30 JUNE 2017

FOR

MAPLE PETROPHYSICS LIMITED

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for the Period 1 April 2016 to 30 June 2017

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MAPLE PETROPHYSICS LIMITED

COMPANY INFORMATION
for the Period 1 April 2016 to 30 June 2017

DIRECTORS:	Dr Y Liu Mr X Gao
REGISTERED OFFICE:	20-22 Torphichen Street Edinburgh EH3 8JB
REGISTERED NUMBER:	SC501062 (Scotland)
ACCOUNTANTS:	James Fraser & Co. Chartered Accountants 3 Coates Place Edinburgh EH3 7AA

MAPLE PETROPHYSICS LIMITED (REGISTERED NUMBER: SC501062)

ABRIDGED BALANCE SHEET
30 June 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		-		2,073
CURRENT ASSETS					
Debtors		1,846		-	
Cash at bank and in hand		100		3,508	
		1,946		3,508	
CREDITORS					
Amounts falling due within one year		1,846		4,172	
NET CURRENT ASSETS/(LIABILITIES)			100		(664)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		1,409
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			-		1,309
SHAREHOLDERS' FUNDS			100		1,409

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year

(b) and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 June 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 31 October 2017 and were signed on its behalf by:

Dr Y Liu - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 1 April 2016 to 30 June 2017

1. STATUTORY INFORMATION

Maple Petrophysics Limited is a private company, limited by shares , registered in Scotland. The company's registered number and
registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and
other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it
relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by
the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged
to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	2,764
Disposals	(2,764)
At 30 June 2017	-
DEPRECIATION	
At 1 April 2016	691
Eliminated on disposal	(691)
At 30 June 2017	-
NET BOOK VALUE	
At 30 June 2017	-
At 31 March 2016	2,073

continued...

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the periods ended 30 June 2017 and 31 March 2016:

	2017 £	2016 £
Dr Y Liu		
Balance outstanding at start of period	(2,601)	-
Amounts advanced	21,252	51,359
Amounts repaid	(16,805)	(53,960)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	1,846	(2,601)

6. RELATED PARTY DISCLOSURES

During the period, total dividends of £3,809 were paid to the directors .

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.