

REGISTERED NUMBER: 04897006 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Mapland Properties Limited



**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 30 September 2005**

DIRECTOR: R G Riches

SECRETARY: Miss J Cotton

REGISTERED OFFICE: C/O hjs
12-14 Carlton Place
Southampton
Hampshire
SO15 2EA

REGISTERED NUMBER: 04897006 (England and Wales)

ACCOUNTANTS: hjs
12-14 Carlton Place
Southampton
Hampshire
SO15 2EA

Mapland Properties Limited**Abbreviated Balance Sheet
30 September 2005**

	30.9.05 £	30.9.04 £
CURRENT ASSETS		
Debtors	10,087	10,002
Cash at bank	85,860	75,094
	<u>95,947</u>	<u>85,096</u>
CREDITORS		
Amounts falling due within one year	7,816	16,735
	<u>88,131</u>	<u>68,361</u>
NET CURRENT ASSETS		
	<u>88,131</u>	<u>68,361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>88,131</u>	<u>68,361</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	88,129	68,359
	<u>88,131</u>	<u>68,361</u>
SHAREHOLDERS' FUNDS		
	<u>88,131</u>	<u>68,361</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

R G Riches

R G Riches - Director

Approved by the Board on 12/10/05

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.05	30.9.04
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05	30.9.04
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>