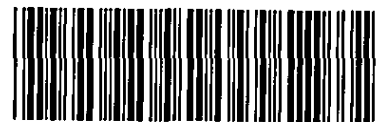


REGISTERED NUMBER: 04897006 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2007 to 30 June 2008
for
Mapland Properties Limited

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COMPANIES HOUSE

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for the Period 1 October 2007 to 30 June 2008**

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Mapland Properties Limited

**Company Information
for the Period 1 October 2007 to 30 June 2008**

DIRECTOR: R G Riches

SECRETARY: Miss J Johnston

REGISTERED OFFICE: 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 June 2008

	30.6.08 £	30.9.07 £
CURRENT ASSETS		
Debtors	10,265	19,264
Cash at bank	145,732	79,693
	<u>155,997</u>	<u>98,957</u>
CREDITORS		
Amounts falling due within one year	24,093	9,692
	<u>131,904</u>	<u>89,265</u>
NET CURRENT ASSETS		
	<u>131,904</u>	<u>89,265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>131,904</u>	<u>89,265</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	131,902	89,263
	<u>131,904</u>	<u>89,265</u>
SHAREHOLDERS' FUNDS		
	<u>131,904</u>	<u>89,265</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 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.

The financial statements were approved by the director on 30 June 2008 and were signed by:


.....
R G Riches - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 October 2007 to 30 June 2008**

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 January 2007).

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:	30.6.08	30.9.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08	30.9.07
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTOR

At the Balance Sheet date, an amount of £212 was owed by the Director and is included in Other Debtors (2007 £160!).