

**Registered Number 06016753**

**A F MAPES PROPERTY LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	142,428	142,428
		<u>142,428</u>	<u>142,428</u>
<b>Current assets</b>			
Cash at bank and in hand		93	366
		<u>93</u>	<u>366</u>
<b>Creditors: amounts falling due within one year</b>		(67,277)	(40,682)
<b>Net current assets (liabilities)</b>		<u>(67,184)</u>	<u>(40,316)</u>
<b>Total assets less current liabilities</b>		<u>75,244</u>	<u>102,112</u>
<b>Creditors: amounts falling due after more than one year</b>		(80,700)	(108,175)
<b>Total net assets (liabilities)</b>		<u>(5,456)</u>	<u>(6,063)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(5,457)	(6,064)
<b>Shareholders' funds</b>		<u>(5,456)</u>	<u>(6,063)</u>

- For the year ending 31 December 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 1 July 2013

And signed on their behalf by:

**A F Mapes, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	142,428
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>142,428</u>
<b>Depreciation</b>	
At 1 January 2012	0
Charge for the year	-
On disposals	-
At 31 December 2012	<u>0</u>
<b>Net book values</b>	
At 31 December 2012	<u>142,428</u>
At 31 December 2011	<u>142,428</u>

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