Registered Number 06698131

MAPITANDGO SYSTEMS LIMITED

Abbreviated Accounts

30 September 2011

MAPITANDGO SYSTEMS LIMITED **Registered Number 06698131**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		425		532
Total fixed assets			425		532
Current assets					
Debtors		4,380		7,077	
Cash at bank and in hand		9,343		7,507	
Total current assets		13,723		14,584	
Net current assets			13,723		14,584
Total assets less current liabilities			14,148		15,116
Creditors: amounts falling due after one year			(7,046)		(11,950)
Total net Assets (liabilities)			7,102		3,166
Capital and reserves					
Called up share capital			284		284
Profit and loss account			6,818		2,882
Shareholders funds			7,102		3,166

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 23 February 2012

And signed on their behalf by:
Ian Abraham, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	761
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	761
Depreciation	
At 30 September 2010	229
Charge for year	107
on disposals	
At 30 September 2011	336
Net Book Value	
At 30 September 2010	532
At 30 September 2011	425