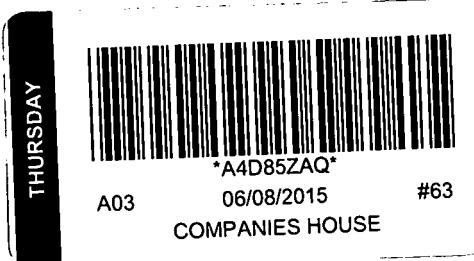


COMPANY REGISTRATION NUMBER 07088037

**MAPUMENTAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015**



MAPUMENTAL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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MAPUMENTAL LIMITED

INDEPENDENT AUDITOR'S REPORT TO MAPUMENTAL LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts which comprise the Balance Sheet and the related notes, together with the financial statements of Mapumental Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



NICOLA JANE CADWALLADER (Senior
Statutory Auditor)
For and on behalf of
DAVID CADWALLADER & CO LIMITED
Chartered Certified Accountants
& Statutory Auditor

Suite 3 Bignell Park Barns
Chesterton
Nr Bicester
Oxon
OX26 1TD

31 July 2015

MAPUMENTAL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		1,881		20,020
Cash at bank and in hand		<u>4,082</u>		<u>1,808</u>
		5,963		21,828
CREDITORS: Amounts falling due within one year		<u>5,027</u>		<u>26,733</u>
NET CURRENT ASSETS/(LIABILITIES)			<u>936</u>	<u>(4,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>936</u>	<u>(4,905)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		10	10
Profit and loss account			<u>926</u>	<u>(4,915)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>936</u>	<u>(4,905)</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 31/03/2015, and are signed on their behalf by:

Mr T Steinberg
Director



Company Registration Number: 07088037

The notes on page 3 form part of these abbreviated accounts.

MAPUMENTAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted and called up:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2015	2014
	£	£
Ordinary shares	<u>10</u>	<u>10</u>

3. ULTIMATE CONTROLLING PARTY

UK Citizens Online Democracy (Company Reg. 3277032) is the ultimate controlling party by virtue of its 100% ownership of the issued share capital of mySociety Limited (Company Reg. 5798215). mySociety Limited is the parent of Mapumental Limited by virtue of its 100% ownership of the issued share capital of the company.