

Registered number  
01351696

Mapeldown Limited  
Abbreviated Accounts  
28 September 2015

**Mapeldown Limited****Registered number:** 01351696**Abbreviated Balance Sheet****as at 28 September 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	936	936
<b>Current assets</b>			
Debtors		150	150
<b>Net current assets</b>		150	150
<b>Net assets</b>		1,086	1,086
<b>Capital and reserves</b>			
Called up share capital	3	1,086	1,086
<b>Shareholders' funds</b>		1,086	1,086

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs LM Emmerson

Director

Approved by the board on 28 October 2015

**Mapeldown Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 September 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Depreciation***

Freehold property comprises a freehold reversionary the underlying value of which is reflected in the individual leases. Depreciation is not provided on freehold reversionary interests held within investment properties. This is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors the financial statements are required to give a true and fair view. Depreciation is only one of the many factors reflected in the accounting figure and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**2 Tangible fixed assets**

£

**Cost**

At 29 September 2014	936
At 28 September 2015	<u>936</u>

**Depreciation**

At 28 September 2015	<u>-</u>
----------------------	----------

**Net book value**

At 28 September 2015	<u>936</u>
At 28 September 2014	<u>936</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	6	6
A Ordinary shares non voting	£1 each	1,080	1,080	1,080
			<u>1,086</u>	<u>1,086</u>

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 1072 of the Companies Act 2006.