

REGISTERED NUMBER: 3393340 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 March 2004**

**for**

**Maple Consultancy Ltd**



**Maple Consultancy Ltd**

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for the Year Ended 31 March 2004**

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**Maple Consultancy Ltd**

**Company Information  
for the Year Ended 31 March 2004**

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**DIRECTOR:** A R Rishworth

**SECRETARY:** Mrs E Rishworth

**REGISTERED OFFICE:** 1 Cheam Road  
Ewell Village  
Surrey  
KT17 1SP

**REGISTERED NUMBER:** 3393340 (England and Wales)

**ACCOUNTANTS:** CSL Partnership Limited  
Chartered Certified Accountants  
1 Cheam Road  
Ewell Village  
Surrey  
KT17 1SP

**Maple Consultancy Ltd**

**Abbreviated Balance Sheet**  
**31 March 2004**

	Notes	2004	2003
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	1,287	903
<b>CURRENT ASSETS</b>			
Debtors		1,704	5,510
Cash at bank		2,679	5,233
		<u>4,383</u>	<u>10,743</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,026</u>	<u>6,242</u>
<b>NET CURRENT ASSETS</b>		<u>2,357</u>	<u>4,501</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3,644</u></u>	<u><u>5,404</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>3,642</u>	<u>5,402</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,644</u></u>	<u><u>5,404</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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.

**ON BEHALF OF THE BOARD:**



A R Rishworth - Director

Approved by the Board on 14 June 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

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 June 2002)*.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2003	3,884
Additions	813
	<u>4,697</u>
At 31 March 2004	
<b>DEPRECIATION</b>	
At 1 April 2003	2,981
Charge for year	429
	<u>3,410</u>
At 31 March 2004	
<b>NET BOOK VALUE</b>	
At 31 March 2004	<u>1,287</u>
At 31 March 2003	<u>903</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTOR**

At the financial year end the company owed £955 (£2,568, 31 March 2003) to the director, Alan Rishworth.

5. **RELATED PARTY DISCLOSURES**

The company was controlled throughout the current period by the director and his family by virtue of the fact that *between them they own all the company's share capital.*