

MAPLE TECHNICAL SERVICES LIMITED

**Company Registration Number:
03649060 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

MAPLE TECHNICAL SERVICES LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Mr S Dutton
	Mrs T Dutton
Registered office:	12 Spenser Crescent
	Upminster
	RM14 1AN
Company Registration Number:	03649060 (England and Wales)

MAPLE TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	111	148
Total fixed assets:		<u>111</u>	<u>148</u>
Current assets			
Debtors:		-	6,237
Cash at bank and in hand:		16,743	10,793
Total current assets:		<u>16,743</u>	<u>17,030</u>
Creditors			
Creditors: amounts falling due within one year		12,864	11,255
Net current assets (liabilities):		<u>3,879</u>	<u>5,775</u>
Total assets less current liabilities:		<u>3,990</u>	<u>5,923</u>
Total net assets (liabilities):		<u><u>3,990</u></u>	<u><u>5,923</u></u>

The notes form part of these financial statements

MAPLE TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		3,988	5,921
Total shareholders funds:		<u>3,990</u>	<u>5,923</u>

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Dutton

Status: Director

Name: Mrs T Dutton

Status: Director

The notes form part of these financial statements

MAPLE TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, inclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its useful life. Equipment - 25% on cost reducing balance.

MAPLE TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	1,966
At 31st October 2014:	1,966
Depreciation	
At 01st November 2013:	1,818
Charge for year:	37
At 31st October 2014:	1,855
Net book value	
At 31st October 2014:	111
At 31st October 2013:	148

MAPLE TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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