

Abbreviated Unaudited Accounts for the Year Ended 30 September 2006

for

Mapledoram Limited

THURSDAY



A87GUQZO

A29

05/07/2007

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COMPANIES HOUSE

Mapledoram Limited

Abbreviated Balance Sheet

30 September 2006

	Notes	30 9 06 £	£	30 9 05 £	£
FIXED ASSETS					
Tangible assets	2		1,285		748
CURRENT ASSETS					
Debtors		2,284		1,258	
Cash at bank		9,750		8,775	
		<u>12,034</u>		<u>10,033</u>	
CREDITORS					
Amounts falling due within one year		<u>8,138</u>		<u>7,387</u>	
NET CURRENT ASSETS			<u>3,896</u>		<u>2,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,181</u>		<u>3,394</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>5,180</u>		<u>3,393</u>
SHAREHOLDERS' FUNDS			<u>5,181</u>		<u>3,394</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on

13/6/07 and were signed by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006

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 January 2005)

Turnover

Turnover represents amounts receivable for services net of VAT

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	2,248
Additions	1,049
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At 30 September 2006	3,297
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DEPRECIATION	
At 1 October 2005	1,500
Charge for year	512
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At 30 September 2006	2,012
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NET BOOK VALUE	
At 30 September 2006	1,285
	<hr/>
At 30 September 2005	748
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 06 £ 100	30 9 05 £ 100
100	Ordinary		<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 06 £ 1	30 9 05 £ 1
1	Ordinary		<hr/>	<hr/>