

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

Mapledoram Limited

THURSDAY



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24/04/2008

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COMPANIES HOUSE

Mapledoram Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		1,290		1,285
CURRENT ASSETS					
Debtors		1,629		2,284	
Cash at bank		7,110		9,750	
		8,739		12,034	
CREDITORS					
Amounts falling due within one year		8,014		8,138	
NET CURRENT ASSETS			725		3,896
TOTAL ASSETS LESS CURRENT LIABILITIES			2,015		5,181
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,014		5,180
SHAREHOLDERS' FUNDS			2,015		5,181

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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 23/3/08 and were signed by


T J Stansfield - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007**

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 2006	3,297
Additions	951
	<hr/>
At 30 September 2007	4,248
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DEPRECIATION	
At 1 October 2006	2,012
Charge for year	946
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At 30 September 2007	2,958
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NET BOOK VALUE	
At 30 September 2007	1,290
	<hr/>
At 30 September 2006	1,285
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 07 £	30 9 06 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 9 07 £	30 9 06 £
1	Ordinary		1	1
			<hr/>	<hr/>