

REGISTERED NUMBER: 4069527

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Mapledoram Limited

WEDNESDAY



PJ17116M

PC1

10/03/2010

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COMPANIES HOUSE

Mapledoram Limited

Abbreviated Balance Sheet

30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		447		1,061
CURRENT ASSETS					
Debtors		1,155		5,184	
Cash at bank		12,890		9,955	
		14,045		15,139	
CREDITORS					
Amounts falling due within one year		8,824		10,832	
NET CURRENT ASSETS			5,221		4,307
TOTAL ASSETS LESS CURRENT LIABILITIES			5,668		5,368
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,667		5,367
SHAREHOLDERS' FUNDS			5,668		5,368

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/2/10

and were signed by



T J Stansfield - Director

The notes form part of these abbreviated accounts

Mapledoram Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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 April 2008)

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 2008	
and 30 September 2009	4,777
DEPRECIATION	
At 1 October 2008	3,716
Charge for year	614
At 30 September 2009	4,330
NET BOOK VALUE	
At 30 September 2009	447
At 30 September 2008	1,061

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 09	30 9 08
		£1	£	£
1	Ordinary		1	1