

**Registered Number 04375244**

**MAPLEGRID LTD**

**Abbreviated Accounts**

**28 February 2015**

**Abbreviated Balance Sheet as at 28 February 2015**

|                                                       | <i>Notes</i> | <i>2015</i>    | <i>2014</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Fixed assets</b>                                   |              |                |                |
| Tangible assets                                       | 2            | 675            | 675            |
|                                                       |              | <u>675</u>     | <u>675</u>     |
| <b>Creditors: amounts falling due within one year</b> |              | (1,173)        | (1,173)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(1,173)</u> | <u>(1,173)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(498)</u>   | <u>(498)</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>(498)</u>   | <u>(498)</u>   |
| <b>Capital and reserves</b>                           |              |                |                |
| Called up share capital                               |              | 100            | 100            |
| Profit and loss account                               |              | (598)          | (598)          |
| <b>Shareholders' funds</b>                            |              | <u>(498)</u>   | <u>(498)</u>   |

- For the year ending 28 February 2015 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.

Approved by the Board on 9 April 2015

And signed on their behalf by:

**B. Shahi, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 March 2014        | 675        |
| Additions              | -          |
| Disposals              | -          |
| Revaluations           | -          |
| Transfers              | -          |
| At 28 February 2015    | <u>675</u> |
| <b>Depreciation</b>    |            |
| At 1 March 2014        | -          |
| Charge for the year    | -          |
| On disposals           | -          |
| At 28 February 2015    | <u>-</u>   |
| <b>Net book values</b> |            |
| At 28 February 2015    | <u>675</u> |
| At 28 February 2014    | <u>675</u> |

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