

REGISTERED NUMBER: 04958722 (England and Wales)

4958722

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

FOR

MAPLE ROCK DESIGN LIMITED



**MAPLE ROCK DESIGN LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**MAPLE ROCK DESIGN LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2005**

**DIRECTOR:**

S J A Arnold

**SECRETARY:**

Mrs C Arnold

**REGISTERED OFFICE:**

7 Barrow Hill  
Churchdown  
Gloucester  
Gloucestershire  
GL3 2LW

**REGISTERED NUMBER:**

04958722 (England and Wales)

**ACCOUNTANTS:**

Devereux & Co  
10 Battledown Close  
Cheltenham  
Gloucestershire  
GL52 6RD

**MAPLE ROCK DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,790	2,232
<b>CURRENT ASSETS</b>			
Debtors		7,442	12,152
Cash at bank		-	1,827
		<u>7,442</u>	<u>13,979</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,617</u>	<u>4,972</u>
<b>NET CURRENT ASSETS</b>		<u>2,825</u>	<u>9,007</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,615	11,239
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>1,716</u>	<u>2,358</u>
<b>NET ASSETS</b>		<u><u>2,899</u></u>	<u><u>8,881</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>2,898</u>	<u>8,880</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,899</u></u>	<u><u>8,881</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

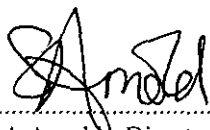
The notes form part of these abbreviated accounts

MAPLE ROCK DESIGN LIMITED

ABBREVIATED BALANCE SHEET - continued  
30 NOVEMBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....  
S J A Arnold - Director

Approved by the Board on ..... 01-06-06 .....

The notes form part of these abbreviated accounts

**MAPLE ROCK DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2005**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2004	2,976
Additions	402
	<hr/>
At 30 November 2005	3,378
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2004	744
Charge for year	844
	<hr/>
At 30 November 2005	1,588
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2005	1,790
	<hr/> <hr/>
At 30 November 2004	2,232
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>