

REGISTERED NUMBER: 0495/8700 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2009  
for  
Maple Rock Design Ltd



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for the Year Ended 30 November 2009

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Maple Rock Design Ltd

Company Information  
for the Year Ended 30 November 2009

**DIRECTORS:**

S J Arnold  
Mrs C L Arnold

**SECRETARY:**

Mrs C L Arnold

**REGISTERED OFFICE:**

7 Barrow Hill  
Churchdown  
Gloucester  
Gloucestershire  
GL3 2LW

**REGISTERED NUMBER:**

049558700 (England and Wales)

**ACCOUNTANTS:**

Trio Accountancy Services Ltd  
19 Rodney Road  
Cheltenham  
GL50 1HX

Maple Rock Design Ltd

Abbreviated Balance Sheet  
30 November 2009

	Notes	30.11.09 £	30.11.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,329	6,150
<b>CURRENT ASSETS</b>			
Debtors		2,654	4,810
Cash at bank and in hand		8,491	2,307
		<u>11,145</u>	<u>7,117</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,725</u>	<u>13,882</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,580)</u>	<u>(6,765)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,749	(615)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>2,795</u>	<u>3,643</u>
<b>NET LIABILITIES</b>		<u>(46)</u>	<u>(4,258)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	1
Profit and loss account		<u>(48)</u>	<u>(4,259)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(46)</u>	<u>(4,258)</u>

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

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

The directors acknowledge their 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.

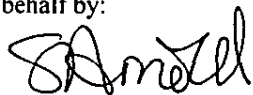
Maple Rock Design Ltd

Abbreviated Balance Sheet - continued

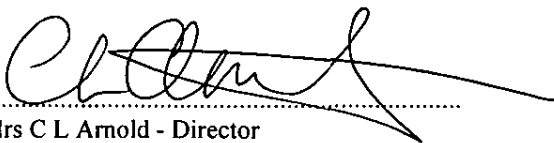
30 November 2009

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 Board of Directors on 26 - 1 - 10 and were signed on its behalf by:



.....  
S J Arnold - Director



.....  
Mrs C L Arnold - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2008	14,103
Additions	3,621
	<hr/>
At 30 November 2009	17,724
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<b>DEPRECIATION</b>	
At 1 December 2008	7,953
Charge for year	2,442
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At 30 November 2009	10,395
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<b>NET BOOK VALUE</b>	
At 30 November 2009	7,329
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At 30 November 2008	6,150
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.09 £	30.11.08 £
1	Ordinary	£1	2	1
			<hr/>	<hr/>