

REGISTERED NUMBER: 049508700 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2010
for
Maple Rock Design Ltd



Maple Rock Design Ltd

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for the Year Ended 30 November 2010

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Maple Rock Design Ltd

Company Information
for the Year Ended 30 November 2010

DIRECTOR: 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 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		7,495		7,329
CURRENT ASSETS					
Debtors		9,639		2,654	
Cash at bank and in hand		373		8,491	
		10,012		11,145	
CREDITORS					
Amounts falling due within one year		19,110		15,725	
NET CURRENT LIABILITIES			(9,098)		(4,580)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,603)		2,749
CREDITORS					
Amounts falling due after more than one year			3,648		2,795
NET LIABILITIES			(5,251)		(46)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(5,253)		(48)
SHAREHOLDERS' FUNDS			(5,251)		(46)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

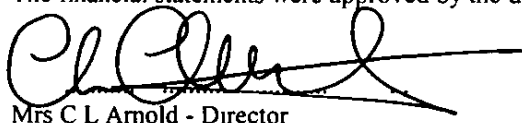
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

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 24/01/2011 and were signed by


Mrs C L Arnold - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2010

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 £
COST	
At 1 December 2009	17,724
Additions	2,664
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At 30 November 2010	20,388
	<hr/>
DEPRECIATION	
At 1 December 2009	10,395
Charge for year	2,498
	<hr/>
At 30 November 2010	12,893
	<hr/>
NET BOOK VALUE	
At 30 November 2010	7,495
	<hr/>
At 30 November 2009	7,329
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 11 10 £	30 11 09 £
1 Ordinary		2	2
		<hr/>	<hr/>