MAPLE (209) LIMITED

(A Company Limited by Guarantee)

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY

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30/01/2013 COMPANIES HOUSE

MAPLE (209) LIMITED (A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTOR

A Murray

COMPANY SECRETARY

B Williams

REGISTERED NUMBER

04994606

REGISTERED OFFICE

45 Summer Row Birmingham

B3 1JJ

ACCOUNTANTS

Clement Keys LLP **Chartered Accountants** No 8 Calthorpe Road

Edgbaston Birmingham B15 1QT

MAPLE (209) LIMITED (A Company Limited by Guarantee)

CONTENTS

OCKIERIO	
	Page
Director's Report	1
Profit and Loss Account	2
Balance Sheet	2
Notes to the Financial Statements	3

MAPLE (209) LIMITED (A Company Limited by Guarantee)

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2012

The director presents his report and the financial statements for the year ended 31 December 2012

PRINCIPAL ACTIVITIES

The company is a dormant Residents' Property Management company

DIRECTORS

The director who served during the year was

A Murray

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 21 January 2013 and signed on its behalf

B Williams Secretary

MAPLE (209) LIMITED

(A Company Limited by Guarantee) REGISTERED NUMBER: 04994606

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2012

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET AS AT 31 DECEMBER 2012

	Note	2012 £	, 2011 £
NET ASSETS		-	-
CAPITAL AND RESERVES			***************************************
		-	-

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 January 2013

A Murray Director

The notes on page 3 form part of these financial statements

MAPLE (209) LIMITED (A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation