

**Registered Number 05191417**

**MAPLECROSS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	10,168	13,524
		<u>10,168</u>	<u>13,524</u>
<b>Current assets</b>			
Debtors		40,199	41,676
Cash at bank and in hand		132,261	113,237
		<u>172,460</u>	<u>154,913</u>
<b>Prepayments and accrued income</b>		8,037	5,163
<b>Net current assets (liabilities)</b>		<u>180,497</u>	<u>160,076</u>
<b>Total assets less current liabilities</b>		<u>190,665</u>	<u>173,600</u>
<b>Creditors: amounts falling due after more than one year</b>		(58,768)	(65,794)
<b>Total net assets (liabilities)</b>		<u>131,897</u>	<u>107,806</u>
<b>Capital and reserves</b>			
Called up share capital	3	6,000	6,000
Profit and loss account		125,897	101,806
<b>Shareholders' funds</b>		<u>131,897</u>	<u>107,806</u>

- For the year ending 31 December 2012 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 30 April 2013

And signed on their behalf by:

**U Bhardwaj, Director**

# Notes to the Abbreviated Accounts for the period ended 31 December 2012

## 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.

### Turnover policy

Turnover represents goods and services provided, excluding value added tax

### Tangible assets depreciation policy

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

Furniture and fixtures - 10% on cost

Office equipments - 25% on cost

### Other accounting policies

Foreign currencies : Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken in to account in arriving at the operating result.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	24,998
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>24,998</u>
<b>Depreciation</b>	
At 1 January 2012	11,474
Charge for the year	3,356
On disposals	-
At 31 December 2012	<u>14,830</u>
<b>Net book values</b>	
At 31 December 2012	<u>10,168</u>
At 31 December 2011	<u>13,524</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
6,000 Ordinary shares of £1 each	6,000	6,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.