

**Registered Number 06815296**

**MAPLE (353) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors	4	516	912
Cash at bank and in hand		1,081	742
		<u>1,597</u>	<u>1,654</u>
<b>Net current assets (liabilities)</b>		<u>1,597</u>	<u>1,654</u>
<b>Total assets less current liabilities</b>		<u>1,598</u>	<u>1,655</u>
<b>Provisions for liabilities</b>		(516)	(912)
<b>Total net assets (liabilities)</b>		<u>1,082</u>	<u>743</u>
<b>Reserves</b>			
Other reserves		900	600
Income and expenditure account		182	143
<b>Members' funds</b>		<u>1,082</u>	<u>743</u>

- For the year ending 31 March 2016 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 20 April 2016

And signed on their behalf by:

**Richard Cowmeadow, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

Amenity Land (entrance road and land by stream).

4 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	516	912

Payment of £516 is outstanding from No. 4 The Quinary.

This is being paid off at £33 per month by an additional monthly contribution.

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