Registered Number 06815296

MAPLE (353) LIMITED

Abbreviated Accounts

31 March 2015

MAPLE (353) LIMITED **Registered Number 06815296**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	1	-
		1	-
Current assets			
Debtors	4	912	275
Cash at bank and in hand		742	857
		1,654	1,132
Net current assets (liabilities)		1,654	1,132
Total assets less current liabilities		1,655	1,132
Provisions for liabilities		(912)	(315)
Total net assets (liabilities)		743	817
Reserves			
Other reserves		600	700
Income and expenditure account		143	117
Members' funds		743	817

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:
Richard Cowmeadow, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

	£
Cost	
At 1 April 2014	-
Additions	1
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	1
At 31 March 2014	-

Amenity Land (entrance road and land by stream).

4 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	912	275

Payment of £912 is outstanding from Pamela Moore, No. 4 The Quinary.
This is being paid off at £33 per month by an additional monthly contribution.