

Registered Number: 07294511

MAPLE (358) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016

TUESDAY



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28/02/2017

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COMPANIES HOUSE

MAPLE (358) LIMITED

Registered Number: 07294511

ABBREVIATED BALANCE SHEET - 30TH JUNE 2016

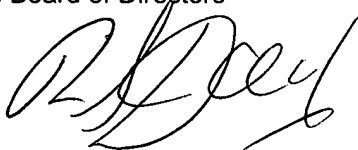
	<u>2016</u>	<u>2015</u>
<u>Current Assets</u>		
Cash at Bank and In Hand	8,284	6,011
<u>Creditors:</u> amounts falling due within one year	<u>300</u>	<u>300</u>
<u>Net Current Assets</u>	<u>7,984</u>	<u>5,711</u>
<u>Net Assets</u>	<u>7,984</u>	<u>5,711</u>
 <u>Reserves</u>		
Income and Expenditure Account	<u>7,984</u>	<u>5,711</u>
	<u>7,984</u>	<u>5,711</u>

For the financial year ended 30th June 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its surplus or deficit for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of the Board of Directors

R S Day



Approved by the Board:

CHAIRMAN
MAPLE (358) LTD

MAPLE (358) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2016

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover consists of contributions towards costs for the year.

2 Directors' Interests

The directors had no material interest in any transaction undertaken by the company during the year other than as owners of the properties forming part of the development at Caradoc Meadow.