Registered Number 08878006

MAPLIN FOUNDATION

Abbreviated Accounts

21 March 2015

Abbreviated Balance Sheet as at 21 March 2015

	Notes	2015
		£
Total net assets (liabilities)		
Members' funds		

- For the year ending 21 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 October 2015

And signed on their behalf by:

O J Meakin, Director

Notes to the Abbreviated Accounts for the period ended 21 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and applicable accounting standards in the United Kingdom. The financial statements have been prepared from incorporation of Maplin Foundation on 5 February 2014 to 21 March 2015.

Turnover policy

The turnover shown in the profit and loss account represents donations to the company in respect of the period.

Other accounting policies

Directors' remuneration

The directors, listed on page 1, were the only employees of the company during the period. The directors received no remuneration for the period in relation to qualifying services as directors of this company.

Related party transactions

During the period Maplin Foundation received a donation of £3,525 from Maplin Electronics Limited, a company with common directors. There were no amounts owing to or from Maplin Electronics Limited at the period end.

2 Company limited by guarantee

The company is a private company limited by guarantee and consequently does not have share capital. In the event of the company being wound up each member will contribute a sum not exceeding £1.

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.