

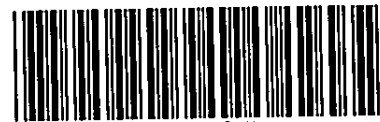
Registered number
04665819

Maple Property Services Limited

Abbreviated Accounts

28 February 2008

THURSDAY
FRIDAY



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A30 04/10/2013 #62
COMPANIES HOUSE
A2DD5X8J
A20 25/07/2013 #233
COMPANIES HOUSE

Maple Property Services Limited

Registered number. 04665819

**Abbreviated Balance Sheet
as at 28 February 2008**

| | Notes | 2008 £ | 2007 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 736,710 | 736,710 |
| Current assets | | | |
| Cash at bank and in hand | | 1,755 | 258 |
| Creditors amounts falling due within one year | | (321,576) | (296,881) |
| Net current liabilities | | (319,821) | (296,623) |
| Total assets less current liabilities | | 416,889 | 440,087 |
| Creditors amounts falling due after more than one year | | (480,700) | (480,700) |
| Net liabilities | | (63,811) | (40,613) |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | (63,813) | (40,615) |
| Shareholders' funds | | (63,811) | (40,613) |

For the year ended 28 February 2009, the company was entitled to exemption from audit under section 249a(1) of the Companies Act 1985

No Members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 221,
 - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the
- The accounts are prepared in accordance with the special provisions of part VII of the Companies Act relating to small companies


J R Steeples
Director

Approved by the board on 2 May 2013

Maple Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2008

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

| | |
|--------------------|----------------------|
| Land and buildings | Not depreciated |
| Computer equipment | 33 33% straight line |

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

| | |
|---------------------|----------------|
| At 1 March 2007 | 737,710 |
| At 28 February 2008 | <u>737,710</u> |

Depreciation

| | |
|---------------------|--------------|
| At 1 March 2007 | 1,000 |
| At 28 February 2008 | <u>1,000</u> |

Net book value

| | |
|---------------------|----------------|
| At 28 February 2008 | <u>736,710</u> |
| At 28 February 2007 | <u>736,710</u> |

3 Loans

2008

2007

£

£

Creditors include

| | | |
|--|----------------|----------------|
| Amounts falling due for payment after more than five years | <u>480,700</u> | <u>480,700</u> |
|--|----------------|----------------|

| | | |
|--------------------|----------------|----------------|
| Secured bank loans | <u>480,700</u> | <u>480,700</u> |
|--------------------|----------------|----------------|

4 Share capital

Nominal value

2008 Number

2008 £

2007 £

Allotted, called up and fully paid Ordinary shares

| | | | |
|---------|---|----------|----------|
| £1 each | 2 | <u>2</u> | <u>2</u> |
|---------|---|----------|----------|

Maple Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2008

5 Loans to directors

| Description and conditions | B/fwd £ | Paid £ | Repaid £ | C/fwd £ |
|-----------------------------------|--------------------|-------------------|---------------------|--------------------|
| G J Steeples Loan to company | (153,746) | - | (10,783) | (164,529) |
| J R Steeples Loan to company | (141,450) | - | (13,911) | (155,361) |
| | <u>(295,196)</u> | <u>-</u> | <u>(24,694)</u> | <u>(319,890)</u> |