

Company Number: 4665819

**Maple Property Services Limited**  
**Abbreviated Accounts**  
**for the year ended 28th February 2005**



## Maple Property Services Limited

### Abbreviated Balance Sheet as at 28th February 2005

	Notes	£	2005 £	2004 £
<b>Fixed assets</b>				
Tangible assets	2		737,045	737,380
<b>Current assets</b>				
Debtors		375		-
Cash at bank and in hand		1,082		2,320
		1,457		2,320
<b>Creditors:</b>				
Amounts falling due within one year		270,348		257,664
<b>Net current (liabilities)</b>			(268,891)	(255,344)
<b>Total assets less current liabilities</b>			468,154	482,036
<b>Creditors:</b>				
Amounts falling due after more than one year	5		480,700	475,000
<b>Net (liabilities) assets</b>			(12,546)	7,036
<b>Capital and reserves</b>				
Called up share capital	3		2	2
Profit and loss account			(12,548)	7,034
<b>Shareholders' funds</b>			(12,546)	7,036

The directors are satisfied that the company was entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2).

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221; and
- (ii) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

*These abbreviated accounts were approved by the Board on 21<sup>st</sup> DECEMBER 2005 and signed on its behalf by*

J.R. Steeples

Director





## Maple Property Services Limited

### Notes to the abbreviated accounts for the year ended 28th February 2005

---

<b>3</b>	<b>Share capital</b>	<b>2005</b>	<b>2004</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	There was no change in share capital during the year.		
<b>4</b>	<b>Transactions with directors</b>		
	Included in creditors there are amounts of £144,074 (2004:£139,717) owed to Mr J.R Steeples and £124,601 (2004:£117,301) owed to Mr. G.J. Steeples who are both directors of the company. The loan is interest free and repayable on demand.		
<b>5.</b>	<b>Creditors: amounts falling due after more than one year</b>	<b>2005</b>	<b>2004</b>
		<b>£</b>	<b>£</b>
	Include the following:		
	Secured creditors	<u>480,700</u>	<u>475,000</u>