

Registered number
04665819

Maple Property Services Limited

Abbreviated Accounts

28 February 2012

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Maple Property Services Limited

Registered number: 04665819

**Abbreviated Balance Sheet
as at 28 February 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	736,710	736,710
Creditors: amounts falling due within one year		(459,045)	(384,264)
Net current liabilities		<u>(459,045)</u>	<u>(384,264)</u>
Total assets less current liabilities		277,665	352,446
Creditors: amounts falling due after more than one year		(437,536)	(490,437)
Net liabilities		<u>(159,871)</u>	<u>(137,991)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(159,871)	(137,991)
Shareholders' funds		<u>(159,871)</u>	<u>(137,991)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X
J R Steeples
Director



X

Approved by the board on 2 May 2013

Maple Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2012

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

2 Tangible fixed assets

£

Cost

At 1 March 2011	<u>737,710</u>
At 28 February 2012	<u>737,710</u>

Depreciation

At 1 March 2011	1,000
At 28 February 2012	<u>1,000</u>

Net book value

At 28 February 2012	<u>736,710</u>
At 28 February 2011	<u>736,710</u>

3 Investments

£

4 Loans

2012

2011

£

£

Creditors include

Amounts falling due for payment after more than five years	<u>437,536</u>	<u>490,437</u>
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Secured bank loans	<u>437,536</u>	<u>490,437</u>
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5 Share capital

Nominal
value

2012
Number

2012
£

2011
£

Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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Maple Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2012

6 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
G J Steeples				
Loan to company	(184,939)	-	(36,819)	(221,758)
	-	-	-	-
J R Steeples				
Loan to company	(188,806)	-	(36,819)	(225,625)
	(373,745)	-	(73,638)	(447,383)