

Maple Property Services Limited

Abbreviated Accounts

for the Year Ended 28 February 2007

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Maple Property Services Limited
Abbreviated Balance Sheet as at 28 February 2007

		2007		2006	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		736,710		736,711
Current assets					
Cash at bank and in hand		258		1,128	
Creditors: Amounts falling due within one year		(296,881)		(288,805)	
Net current liabilities			(296,623)		(287,677)
Total assets less current liabilities			440,087		449,034
Creditors: Amounts falling due after more than one year			(480,700)		(480,700)
Net liabilities			(40,613)		(31,666)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			(40,615)		(31,668)
Equity shareholders' deficit			(40,613)		(31,666)

For the financial year ended 28 February 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, 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.

Approved by the Board on 21 December 2007 and signed on its behalf by

J R Steeples
 Director



Maple Property Services Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2007

continued

3 Share capital

	2007 £	2006 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Transactions with directors

Included in creditors are amounts of £153,746 (2006 £151,358) owed to Mr J R Steeples and £141,450 (2006 £135,650) owed to Mr G J Steeples who are both directors of the company. The loan is interest free and repayable on demand.

5 Related parties

Related party transactions

Rental income of £6,000 has been included in respect of the father of the directors who lives rent free in one of the company's properties.