

Registered number
04665819

Maple Property Services Limited

Abbreviated Accounts

28 February 2009

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Maple Property Services Limited

Registered number: 04665819

**Abbreviated Balance Sheet
as at 28 February 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	736,710	736,710
Current assets			
Cash at bank and in hand	-	1,755	
Creditors: amounts falling due within one year		(354,746)	(321,576)
Net current liabilities		<u>(354,746)</u>	<u>(319,821)</u>
Total assets less current liabilities		381,964	416,889
Creditors: amounts falling due after more than one year		(480,700)	(480,700)
Net liabilities		<u>(98,736)</u>	<u>(63,811)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(98,738)	(63,813)
Shareholders' funds		<u>(98,736)</u>	<u>(63,811)</u>

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 end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

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 2009

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 29 February 2008	737,710
At 28 February 2009	<u>737,710</u>

Depreciation

At 29 February 2008	1,000
At 28 February 2009	<u>1,000</u>

Net book value

At 28 February 2009	<u>736,710</u>
At 28 February 2008	<u>736,710</u>

3 Loans

2009
£

2008
£

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**

**2009
Number**

2009
£

2008
£

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 2009

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
G J Steeples Loan to company	(155,361)	-	(16,128)	(171,489)
J R Steeples Loan to company	(164,529)	-	(10,827)	(175,356)
	<u>(319,890)</u>	<u>-</u>	<u>(26,955)</u>	<u>(346,845)</u>