

Registered Number 03755287

MAPLE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	66,689	56,989
		<u>66,689</u>	<u>56,989</u>
Current assets			
Debtors		10,558	24,774
Cash at bank and in hand		2,143	68,173
		<u>12,701</u>	<u>92,947</u>
Creditors: amounts falling due within one year		(1,155,989)	(1,074,949)
Net current assets (liabilities)		<u>(1,143,288)</u>	<u>(982,002)</u>
Total assets less current liabilities		<u>(1,076,599)</u>	<u>(925,013)</u>
Total net assets (liabilities)		<u>(1,076,599)</u>	<u>(925,013)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,076,600)	(925,014)
Shareholders' funds		<u>(1,076,599)</u>	<u>(925,013)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2015

And signed on their behalf by:

M V Schofield, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015
1 Accounting Policies
Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over expected useful life as follows: Plant and Machinery 20%, Motor Vehicles 25% straight line, Property Improvements 20%.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	125,734
Additions	25,293
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>151,027</u>
Depreciation	
At 1 April 2014	68,745
Charge for the year	15,593
On disposals	-
At 31 March 2015	<u>84,338</u>
Net book values	
At 31 March 2015	<u>66,689</u>
At 31 March 2014	<u>56,989</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1