

# **MAPLE LEAF GAMES LIMITED**

**Company Registration Number:  
03659706 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

SUBMITTED

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# MAPLE LEAF GAMES LIMITED

## Company Information for the Period Ended 31st December 2015

<b>Director:</b>	Stephen Andrew Turner
<b>Company secretary:</b>	Susan Jayne Turner
<b>Registered office:</b>	94 Laurel Road Priory Estate Dudley West Midlands DY1 3EZ
<b>Company Registration Number:</b>	03659706 (England and Wales)

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# MAPLE LEAF GAMES LIMITED

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	<b>8,000</b>	8,000
<b>Total fixed assets:</b>		<b>8,000</b>	8,000
<b>Current assets</b>			
Stocks:		<b>3,000</b>	3,000
<b>Total current assets:</b>		<b>3,000</b>	3,000
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>3,000</b>	3,000
<b>Total assets less current liabilities:</b>		<b>11,000</b>	11,000
Creditors: amounts falling due after more than one year:		<b>1,500</b>	1,500
<b>Total net assets (liabilities):</b>		<b>9,500</b>	9,500

The notes form part of these financial statements

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# MAPLE LEAF GAMES LIMITED

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>36,500</b>	36,500
Profit and Loss account:		<b>( 27,000 )</b>	( 27,000 )
<b>Total shareholders funds:</b>		<b>9,500</b>	9,500

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Andrew Turner  
Status: Director

The notes form part of these financial statements

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# **MAPLE LEAF GAMES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 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

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# MAPLE LEAF GAMES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01st January 2015:	8,000
	<u>8,000</u>
<b>Amortisation</b>	£
At 01st January 2015:	0
At 31st December 2015:	<u>0</u>
<b>Net book value</b>	£
At 31st December 2015:	<u>8,000</u>
At 31st December 2014:	<u>8,000</u>

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# MAPLE LEAF GAMES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	365	100.00	<b>36,500</b>
Total share capital:			<b><u>36,500</u></b>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	365	100.00	<b>36,500</b>
Total share capital:			<b><u>36,500</u></b>

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