

**Registered Number 02905217**

**MAPLESIDE PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	113,913	115,218
Investments	3	50	50
		<u>113,963</u>	<u>115,268</u>
<b>Current assets</b>			
Debtors		4,444	5,933
Cash at bank and in hand		280,131	181,335
		<u>284,575</u>	<u>187,268</u>
<b>Creditors: amounts falling due within one year</b>		(295,868)	(203,763)
<b>Net current assets (liabilities)</b>		<u>(11,293)</u>	<u>(16,495)</u>
<b>Total assets less current liabilities</b>		<u>102,670</u>	<u>98,773</u>
<b>Total net assets (liabilities)</b>		<u>102,670</u>	<u>98,773</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		82,526	82,526
Profit and loss account		20,044	16,147
<b>Shareholders' funds</b>		<u>102,670</u>	<u>98,773</u>

- For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:

**S A hinchliffe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**
**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.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	120,136
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>120,136</u>
<b>Depreciation</b>	
At 1 April 2012	4,918
Charge for the year	1,305
On disposals	-
At 31 March 2013	<u>6,223</u>
<b>Net book values</b>	
At 31 March 2013	<u>113,913</u>
At 31 March 2012	<u>115,218</u>

**3 Fixed assets Investments**

This represents the investment in other companies being Live Longer Ltd (dormant), Live 4 Longer Ltd (dormant) and LR Mansley Ltd. LR Mansley is a wholly owned subsidiary whose value is unlikely to exceed the value of its share capital.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

**5 Transactions with directors**

Name of director receiving advance or credit:	S A hinchliffe
Description of the transaction:	Loans to the company
Balance at 1 April 2012:	£ 114,518
Advances or credits made:	£ 18,598
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 133,116</u>

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Name of director receiving advance or credit:

Mrs A  
Hinchliffe  
amounts owed  
through loan  
account

Description of the transaction:

Balance at 1 April 2012:

£ 5,236

Advances or credits made:

£ 18,478

Advances or credits repaid:

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Balance at 31 March 2013:

£ 23,714

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