REGISTERED NUMBER: 2481221 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

MAPLEFREE LIMITED

AIDTUUWJ
A09
COMPANIES HOUSE
0521
25/11/00

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

MAPLEFREE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTOR:	I G Mills
SECRETARY:	Mrs. S Mills
REGISTERED OFFICE:	12 Hatherley Road Sidcup Kent DA14 4DT
REGISTERED NUMBER:	2481221 (England and Wales)
ACCOUNTANTS:	Colin Rofe & Company Chartered Accountants 12 Hatherley Road Sidcup Kent DA14 4DT

MAPLEFREE LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		2,289		3,042
CURRENT ASSETS:					
Debtors		-		18,755	
Cash at bank and in hand		10,994		3,643	
		10,994		22,398	
CREDITORS: Amounts falling due within one year		12,606		21,765	
NET CURRENT (LIABILITIES)/ASSETS:			(1,612)		633
TOTAL ASSETS LESS CURRENT LIABILITIES:			£677		£3,675
CAPITAL AND RESERVES:					
Called up share capital	3		100		2
Profit and loss account			577		3,673
SHAREHOLDERS' FUNDS:			£677		£3,675

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Ian G Mills

I G Mills - DIRECTOR

Approved by the Board on 17th July 2000

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 1999	4,100
Additions	3,995
Disposals	(3,995)
At 31st March 2000	4,100
DEPRECIATION:	
At 1st April 1999	1,058
Charge for year	1,752
Eliminated on disposals	(999)
At 31st March 2000	1,811
NET BOOK VALUE:	
At 31st March 2000	2,289
At 31st March 1999	3,042

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	100	2