REGISTERED NUMBER: 2481221 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2002

FOR

MAPLEFREE LIMITED

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A46 0786
COMPANIES HOUSE 10/09/02

MAPLEFREE LIMITED

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MAPLEFREE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2002

DIRECTOR:	I G Mills
SECRETARY:	Mrs. M 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 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS:					
Tangible assets	2		2,076		2,761
CURRENT ASSETS:					
Debtors		23		8,505	
Cash at bank and in hand		13,832		3,550	
		13,855		12,055	
CREDITORS: Amounts falling due within one year		5,238		4,674	
NET CURRENT ASSETS:			8,617		7,381
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,693		£10,142
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			10,593		10,042
SHAREHOLDERS' FUNDS:			£10,693		£10,142

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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:



I G Mills - DIRECTOR

Approved by the Board on 27th June 2002

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2002

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
Computer equipment	- 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 2001 and 31st March 2002	5,484
DEPRECIATION:	
At 1st April 2001	2,723
Charge for year	685
At 31st March 2002	3,408
NET BOOK VALUE:	
At 31st March 2002	2,076
At 31st March 2001	2,761

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	100	100