Registered Number 02481221

Maplefree Limited

Abbreviated Accounts

31 March 2011

Maplefree Limited **Registered Number 02481221**

Company Information

Registered Office:
12 Hatherley Road
Sidcup
Kent
DA14 4DT

Maplefree Limited **Registered Number 02481221**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,660		6,606
			5,660		6,606
Current assets					
Debtors		7,220		6,413	
Cash at bank and in hand		23,962		17,725	
Total current assets		31,182		24,138	
Creditors: amounts falling due within one year		(23,144)		(16,514)	
Net current assets (liabilities)			8,038		7,624
Total assets less current liabilities			13,698		14,230
Provisions for liabilities			(899)		(1,025)
Total net assets (liabilities)			12,799		13,205
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,699		13,105
Shareholders funds			12,799		13,205

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:
I G Mills, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	11,868
At 31 March 2011	11,868
Depreciation	
At 01 April 2010	5,262
Charge for year	946
At 31 March 2011	6,208
Net Book Value	
At 31 March 2011	5,660
At 31 March 2010	6,606

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100