Registered Number 02481221

MAPLEFREE LIMITED

Abbreviated Accounts

31 March 2012

MAPLEFREE LIMITED **Registered Number 02481221**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,880		5,660
Total fixed assets			4,880		5,660
Current assets					
Debtors		8,297		7,220	
Cash at bank and in hand		33,127		23,962	
Total current assets		41,424		31,182	
Creditors: amounts falling due within one year		(39,455)		(23,144)	
Net current assets			1,969		8,038
Total assets less current liabilities			6,849		13,698
Provisions for liabilities and charges			(899)		(899)
Total net Assets (liabilities)			5,950		12,799
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,850		12,699
Shareholders funds			5,950		12,799

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 October 2012

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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is stated net of VAT.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	11,868
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	11,868
Depreciation	
At 31 March 2011	6,208
Charge for year	780
on disposals	
At 31 March 2012	6,988
Net Book Value	
At 31 March 2011	5,660
At 31 March 2012	4,880