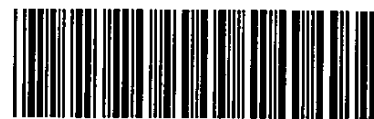


**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
MAPLE COURT MANAGEMENT LIMITED**

FRIDAY



A1E19GJJ

A25

03/08/2012

#176

COMPANIES HOUSE

MAPLE COURT MANAGEMENT LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012**

	Page
Company Information	1
Report of the Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Chartered Accountants' Report	6
Profit and Loss Account	7

MAPLE COURT MANAGEMENT LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 JANUARY 2012**

The directors present their report with the financial statements of the company for the year ended 31 January 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the arrangement of maintenance for two blocks of flats situated at Mayfield Court and Osprey Court, Mayfield Avenue, Dover, Kent

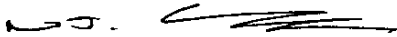
DIRECTORS

The directors shown below have held office during the whole of the period from 1 February 2011 to the date of this report

G Cameron
N J Cameron

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



N J Cameron - Secretary

Date

1/8/12

MAPLE COURT MANAGEMENT LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2012**

	Notes	2012 £	2011 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>	<u>-</u>

The notes form part of these financial statements

MAPLE COURT MANAGEMENT LIMITED

BALANCE SHEET 31 JANUARY 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		24	24
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24</u>	<u>24</u>
CAPITAL AND RESERVES			
Called up share capital	4	24	24
SHAREHOLDERS' FUNDS		<u>24</u>	<u>24</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 1st August 2012 and were signed on its behalf by

G Cameron - Director

The notes form part of these financial statements

MAPLE COURT MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2012

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)

The company has not traded and has received no income and incurred no expenditure during the current or previous year. All monies held in the bank account in the company name are held on trust for the leaseholders of Mayfield Court and Osprey Court and all transactions were entered into on behalf of the leaseholders. Full details of the maintenance charges received and spent each year are given in the service charge statements prepared by Maple Court Management Limited.

2 OPERATING PROFIT

The operating profit is stated after charging

	2012 £	2011 £
Directors' remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2012 nor for the year ended 31 January 2011.

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £	2011 £
24	Ordinary		24	24

5 RESERVES

	Profit and loss account £
Profit for the year	-
At 31 January 2012	-