

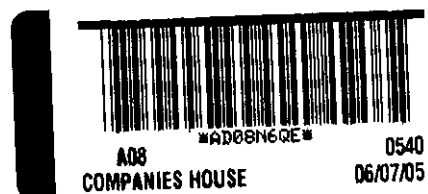
AMENDED

REGISTERED NUMBER: 04782607 (England and Wales)

Maple (190) Limited
(By Guarantee)

Unaudited Abbreviated Accounts

for the Period 30 May 2003 to 31 May 2004



**Maple (190) Limited
(By Guarantee)**

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for the Period 30 May 2003 to 31 May 2004**

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**Maple (190) Limited
(By Guarantee)**

**Company Information
for the Period 30 May 2003 to 31 May 2004**

DIRECTORS: Rowansec Limited
Rowan Formations Limited

SECRETARY: Rowansec Limited

REGISTERED OFFICE: 135 Aztec West
Almondsbury
Bristol
BS32 4UB

REGISTERED NUMBER: 04782607 (England and Wales)

ACCOUNTANTS: Turner Peachey
Chartered Accountants
9-10 St. Mary's Place
Shrewsbury
Shropshire
SY1 1DZ

Maple (190) Limited
(By Guarantee)

Abbreviated Balance Sheet
31 May 2004

	£
CURRENT ASSETS	
Debtors	1,000
Cash at bank	158
	1,158
CREDITORS	
Amounts falling due within one year	264
NET CURRENT ASSETS	894
TOTAL ASSETS LESS CURRENT LIABILITIES	894
RESERVES	
Profit and loss account	894
	894

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2004.

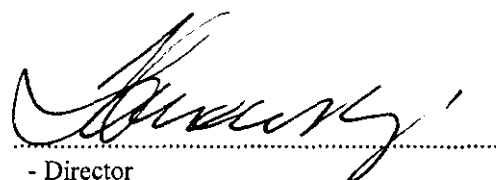
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 22/06/2005

**Maple (190) Limited
(By Guarantee)**

**Notes to the Abbreviated Accounts
for the Period 30 May 2003 to 31 May 2004**

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 June 2002).

Turnover

Turnover represents service charges made to residents.

Deferred tax

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

Maple (190) Limited
(By Guarantee)

Report of the Accountants to the Directors of
Maple (190) Limited
(By Guarantee)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2004 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Turner Peachey
Chartered Accountants
9-10 St. Mary's Place
Shrewsbury
Shropshire
SY1 1DZ

24 June 2005