

Maple (190) Limited
(By Guarantee)
Amended Unaudited Abbreviated Accounts
for the Year Ended 31 May 2005



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

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for the Year Ended 31 May 2005**

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Maple (190) Limited
(By Guarantee)

Company Information
for the Year Ended 31 May 2005

DIRECTORS: Rowansec Limited
Rowan Formations Limited

SECRETARY: Rowansec Limited

REGISTERED OFFICE: Suite D
Global House
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

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 2005**

	31.5.05 £	31.5.04 £
CURRENT ASSETS		
Debtors	1,025	1,000
Cash at bank	-	158
	<u>1,025</u>	<u>1,158</u>
CREDITORS		
Amounts falling due within one year	1,606	264
	<u>1,606</u>	<u>264</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(581)</u>	<u>894</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(581)</u>	<u>894</u>
RESERVES		
Profit and loss account	(581)	894
	<u>(581)</u>	<u>894</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 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:


Authorised Signatory for and on
behalf of Rowan Formations Limited

Director - **Rowan Formations LTD**

Approved by the Board on 13 March 2006

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2005**

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 to residents.

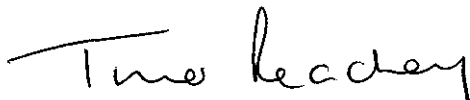
**Maple (190) Limited
(By Guarantee)**

**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 year ended 31 May 2005 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

13 March 2006