REGISTERED NUMBER: 4801421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2006

FOR

MAPLE (196) LIMITED

SATURDAY

A62BPOPV
A10 14/04/2007 685
COMPANIES HOUSE

MAPLE (196) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTORS	Mr C E Anderson Mr G Clarke Mr B B Lindley Mr I R Lindsay Watson Mr J B Middleton Mr U Nicolardi Mr M Man-ho Chow Mr C Wilson
SECRETARY:	Mrs J A Middleton
REGISTERED OFFICE:	5 Roman Place Powney Road Maidenhead Berkshire SL6 6EA
REGISTERED NUMBER:	4801421 (England and Wales)
ACCOUNTANTS:	Robertson Milroy Limited Chartered Accountants Coopers House 65a Wingletye Lane Hornchurch Essex RM11 3AT

MAPLE (196) LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	150	-
Cash at bank	2,948	-
	3,098	-
CREDITORS		
Amounts falling due within one year	118	-
NET CURRENT ASSETS	2,980	-
TOTAL ASSETS LESS CURRENT LIABILITIES	2,980	-
RESERVES		
Profit and loss account	2,980	-
	2,980	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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

The financial statements were approved by the Board of Directors on 10/04/07 and were signed on its behalf by



Mr J B Middleton - Director

The notes form part of these abbreviated accounts

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 January 2005)

Turnover
The company has no turnover but receives contributions from residents to meet current and future maintenance costs

Cash flow
The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective January 2005)

2 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital