Registered Number 06339151

THE MAPLES EN7 RESIDENTS LIMITED

Abbreviated Accounts

31 August 2009

THE MAPLES EN7 RESIDENTS LIMITED **Registered Number 06339151**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		6,636		3,471	
Total current assets		6,636		3,471	
Creditors: amounts falling due within one year		(3,690)		(890)	
Net current assets			2,946		2,581
Total assets less current liabilities			2,946		2,581
Total net Assets (liabilities)			2,946		2,581
Capital and reserves					
Other reserves			2,946		2,581
Shareholders funds			2,946		2,581

a. For the year ending 31 August 2009 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 26 May 2010

And signed on their behalf by:
I IBRAHIM, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2009

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 service charges received

2 **Transactions with directors**

none

3 **Related party disclosures**

none