

Company Registration No. SC369166 (Scotland)

MAPLEWOOD (SCOTLAND) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

AMENDING

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24/10/2013

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COMPANIES HOUSE

MAPLEWOOD (SCOTLAND) LTD

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MAPLEWOOD (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		200,375		-	
Debtors		33,357		-	
Cash at bank and in hand		14,946		44,740	
		<u>248,678</u>		<u>44,740</u>	
Creditors: amounts falling due within one year		<u>(180,577)</u>		<u>(35,069)</u>	
Total assets less current liabilities			<u>68,101</u>		<u>9,671</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>68,099</u>		<u>9,669</u>
Shareholders' funds			<u>68,101</u>		<u>9,671</u>

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/10/13



David Russell
Director

Company Registration No. SC369166

MAPLEWOOD (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for house building net of VAT and trade discounts.

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2