

Registered Number SC369166

MAPLEWOOD (SCOTLAND) LTD.

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	44,110	12,592
		<u>44,110</u>	<u>12,592</u>
Current assets			
Debtors		248,639	213,775
Cash at bank and in hand		9,858	3,100
		<u>258,497</u>	<u>216,875</u>
Creditors: amounts falling due within one year		(206,713)	(269,686)
Net current assets (liabilities)		<u>51,784</u>	<u>(52,811)</u>
Total assets less current liabilities		<u>95,894</u>	<u>(40,219)</u>
Creditors: amounts falling due after more than one year		(34,504)	(52)
Total net assets (liabilities)		<u>61,390</u>	<u>(40,271)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		61,388	(40,273)
Shareholders' funds		<u>61,390</u>	<u>(40,271)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 August 2017

And signed on their behalf by:

David Russell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery - 25% Reducing Balance

Office Equipment - 25% Reducing Balance

Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	18,756
Additions	46,221
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>64,977</u>
Depreciation	
At 1 December 2015	6,164
Charge for the year	14,703
On disposals	-
At 30 November 2016	<u>20,867</u>
Net book values	
At 30 November 2016	<u>44,110</u>
At 30 November 2015	<u>12,592</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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