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REGISTERED NUMBER: 2697049 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2001

FOR

MAPLEBELL DATA LIMITED



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COMPANIES HOUSE

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MAPLEBELL DATA LIMITED

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FOR THE YEAR ENDED 31 MARCH 2001

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MAPLEBELL DATA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2001

DIRECTOR: Mr M.J. Carter

SECRETARY: Mrs R.A. Carter

REGISTERED OFFICE: 336 Finchampstead Road
Finchampstead
Wokingham
Berkshire
RG40 3JP

REGISTERED NUMBER: 2697049 (England and Wales)

ACCOUNTANTS: Raphael Vive & Co.
Chartered Accountants
The Courthouse
Erftstadt Court
Denmark Street, Wokingham
Berkshire RG40 2YF

MAPLEBELL DATA LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2001

2000			2001	
£	£		£	£
		FIXED ASSETS:		
569		Tangible assets	2	583
		CURRENT ASSETS:		
	1,641	Work In Progress		1,694
	10,382	Debtors		11,988
	26,671	Cash at bank		16,455
	<u>38,694</u>			<u>30,137</u>
	18,216	CREDITORS: Amounts falling due within one year		<u>23,200</u>
<u>20,478</u>		NET CURRENT ASSETS:		<u>6,937</u>
<u>£21,047</u>		TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£7,520</u>
		CAPITAL AND RESERVES:		
2		Called up share capital	3	2
21,045		Profit and loss account		7,518
<u>£21,047</u>		SHAREHOLDERS' FUNDS:		<u>£7,520</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

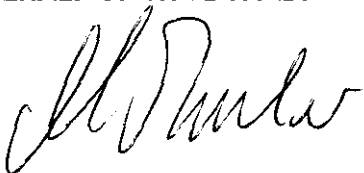
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr M.J. Carter - DIRECTOR

Approved by the Board on 28/1/2002

The notes form part of these financial statements

MAPLEBELL DATA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000	2,785
Additions	208
	<hr/>
At 31 March 2001	2,993
	<hr/>
DEPRECIATION:	
At 1 April 2000	2,215
Charge for year	195
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At 31 March 2001	2,410
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NET BOOK VALUE:	
At 31 March 2001	583
	<hr/>
At 31 March 2000	569
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MAPLEBELL DATA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2001

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001	2000
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001	2000
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>