

ABBREVIATED FINANCIAL STATEMENTSFOR THE YEAR ENDED 31 MARCH 2002FORMAPLEBELL DATA LIMITEDA13
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MAPLEBELL DATA LIMITED

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FOR THE YEAR ENDED 31 MARCH 2002

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MAPLEBELL DATA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2002

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
Erfstadt Court
Denmark Street, Wokingham
Berkshire RG40 2YF

ABBREVIATED BALANCE SHEET
31 MARCH 2002

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MAPLEBELL DATA LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2002

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 *20/1/2003*

MAPLEBELL DATA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002

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 June 2002).

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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 2001	
and 31 March 2002	2,993
DEPRECIATION:	
At 1 April 2001	2,409
Charge for year	145
At 31 March 2002	2,554
NET BOOK VALUE:	
At 31 March 2002	439
At 31 March 2001	583

MAPLEBELL DATA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2002	2001
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2002	2001
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>