

REGISTERED NUMBER: 05062976 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
MAPLESPEEN MANAGEMENT COMPANY LIMITED**

FRIDAY



A11FWQFF

A24

27/01/2012

#98

COMPANIES HOUSE

MAPLESPEEN MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MAPLESPEEN MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
for the year ended 31st March 2011

DIRECTOR: A Nicholl

SECRETARY: M Cleaver

REGISTERED OFFICE: Keepers Cottage
Bearwood Road
Wokingham
RG41 4SJ

REGISTERED NUMBER: 05062976 (England and Wales)

ACCOUNTANTS: Holland MacLennan & Co
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

MAPLESPEEN MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31st March 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	672	814
Cash at bank	100	2,115
	<u>772</u>	<u>2,929</u>
CREDITORS		
Amounts falling due within one year	5,763	1,774
	<u>(4,991)</u>	<u>1,155</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(4,991)</u>	<u>1,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,991)</u>	<u>1,155</u>
 RESERVES		
Profit and loss account	(4,991)	1,155
	<u>(4,991)</u>	<u>1,155</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29th November 2011 and were signed by



A Nicholl - Director

MAPLESPEEN MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st March 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis on the grounds that the members will continue to provide sufficient finance

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 April 2008)

Turnover

Turnover represents charges to members of the company for the communal services of residents of the properties

2 MEMBERS GUARANTEE

The company is limited by guarantee without a share capital. In the event of the company being wound up, the members' guarantee to contribute up to £1 to fund any deficiency of assets