

**REGISTERED NUMBER: 05062976 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2012**  
**FOR**  
**MAPLESPEEN MANAGEMENT COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31st March 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**MAPLESPEEN MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**

**for the year ended 31st March 2012**

**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

**ABBREVIATED BALANCE SHEET**  
**31st March 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	313	672
Cash at bank	<u>5,702</u>	<u>100</u>
	6,015	772
<b>CREDITORS</b>		
Amounts falling due within one year	<u>16,946</u>	<u>5,763</u>
<b>NET CURRENT LIABILITIES</b>	<u>(10,931)</u>	<u>(4,991)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(10,931)</u>	<u>(4,991)</u>
<b>RESERVES</b>		
Income and expenditure account	<u>(10,931)</u>	<u>(4,991)</u>
	<u>(10,931)</u>	<u>(4,991)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 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 surplus or deficit 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 10th December 2012 and were signed by:

A Nicholl - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31st March 2012**

**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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.