Unaudited Financial Statements for the Year Ended 31 July 2006

<u>for</u>

Maplepath Ltd

THURSDAY

A23 31/05/2007 COMPANIES HOUSE

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Company Information for the Year Ended 31 July 2006

DIRECTORS

S D Hill

W J MacKay

 $\textbf{SECRETARY} \cdot$

S D Hill

REGISTERED OFFICE:

21 Church Road

Parkstone Poole Dorset BH14 8UF

REGISTERED NUMBER:

5172598 (England and Wales)

Balance Sheet 31 July 2006

		2006 £	2005
CURRENT ASSETS		ı	L
Cash in hand		100	100
			
TOTAL ASSETS LESS CURREN	Т	100	400
LIABILITIES		100	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
			
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 29 May 2007 and were signed on its behalf by

W J MacKay - Director

Notes to the Financial Statements for the Year Ended 31 July 2006

ACCOUNTING POLICIES

1

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 January 2005)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

(2005 - NIL)				
100	Share capital 1	£1 00	100	100
		value	£	£
Number	Class	Nominal	2006	2005
Allotted and	issued			
1,000	Ordinary	2.00	===	===
1,000	Ordinary	value £1 00	£ 1,000	£ 1,000
Number	Class	Nominal	2006	2005
Authorisea				