# Unaudited Financial Statements for the Year Ended 31 July 2007

<u>for</u>

Maplepath Ltd

THURSDAY



A78 31/01/2008 COMPANIES HOUSE 513

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## Company Information for the Year Ended 31 July 2007

**DIRECTORS:** 

S D Hill

W J MacKay

SECRETARY.

S D Hill

**REGISTERED OFFICE:** 

21 Church Road

Parkstone Poole Dorset BH14 8UF

REGISTERED NUMBER-

5172598 (England and Wales)

#### Balance Sheet 31 July 2007

		2007 £	2006 £
CURRENT ASSETS Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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 its behalf by

and were signed on

W J MacKay - Director

## Notes to the Financial Statements for the Year Ended 31 July 2007

#### 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 January 2007)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nomınal value	2007 £	2006 £
1,000	Ordinary	£1 00	1,000	1,000
Allotted and			2007	2007
Number	Class	Nominal value	2007 £	2006 £
100	Share capital 1	£1 00	100	100