

Company Regn. No: 5674345
England & Wales

MAPLEVILLE LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2008

FRIDAY



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28/11/2008

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COMPANIES HOUSE

MAPLEVILLE LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

P ADLER

SECRETARY

J ADLER

REGISTERED OFFICE

1 ALLANADALE COURT
WATERPARK ROAD
MANCHESTER
M7 4JN

COMPANY NUMBER

5674345

MAPLEVILLE LIMITED

BALANCE SHEET AS AT 31 JANUARY 2008

	<u>NOTES</u>	<u>2008</u> <u>£</u>	<u>2007</u> <u>£</u>
<u>CURRENT ASSETS</u>			
CASH		<u>1</u>	<u>1</u>
<u>CAPITAL AND RESERVES</u>			
CALLED UP SHARE CAPITAL	2.	<u>1</u>	<u>1</u>

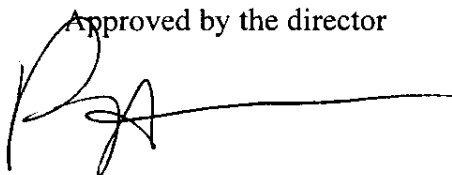
The Company was dormant throughout the financial period; although it carried out transactions as a nominee for another entity.

For the period ended 31 January 2008 the company was entitled to the exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director acknowledges her responsibility for:

- (i) Ensuring the company keeps accounting records which comply with section 221;
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company.

Approved by the director



P Adler
Director
25 November 2008

MAPLEVILLE LIMITED

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 JANUARY 2008

1. **ACCOUNTING POLICIES**

These accounts have been prepared under the historical cost convention.

2. **CALLED UP SHARE CAPITAL**

As at 31 January 2008 and 2007

	<u>AUTHORISED</u>	<u>ISSUED AND FULLY PAID</u>
Ordinary shares of £1	100	£ 1