



00267861

COMPANY REGISTRATION NUMBER NI051947

**MAPLE GROVE (DROMARA) LIMITED**

**ABBREVIATED ACCOUNTS**

**31 OCTOBER 2006**

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT

**12 DEC 2006**

POST RECEIVED  
COMPANIES REGISTRY

# **MAPLE GROVE (DROMARA) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2006**

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# MAPLE GROVE (DROMARA) LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2006

	Note	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Debtors		2	2
<b>TOTAL ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the year by virtue of Article 257A(1), and that no member or members have requested an audit pursuant to Article 257B(2) of the Order.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 the Order,
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986.

These abbreviated accounts were approved by the directors on 23 November 2006 and are signed on their behalf by:

MR M MACKIN  
Director



The notes on page 2 form part of these abbreviated accounts.

# MAPLE GROVE (DROMARA) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2006

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Article 260 of the Companies (Northern Ireland) Order 1986) throughout the year ended 31 October 2006. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

### 2. TRANSACTIONS WITH THE DIRECTORS

During the prior period the company issued one ordinary share to Mr K Cairns, and a further subscriber share to Mr J Reid. No such transactions occurred in the current financial year.

### 3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 4. SHARE CAPITAL

#### Authorised share capital:

	2006	2005
	£	£
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>

#### Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

# MAPLE GROVE (DROMARA) LIMITED

## INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF MAPLE GROVE (DROMARA) LIMITED

YEAR ENDED 31 OCTOBER 2006

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We have compiled the abbreviated accounts set out on pages 1 to 2 for the year ended 31 October 2006.

### RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND ACCOUNTANTS

As directors of the company you are responsible for ensuring that the company maintains proper accounting records and for preparing abbreviated accounts which give a true and fair view and have been properly prepared in accordance with the Companies (Northern Ireland) Order, 1986. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Article 249A, Companies (Northern Ireland) Order, 1986.

It is our responsibility to compile the abbreviated accounts of Maple Grove (Dromara) Limited from the accounting records, information and explanations supplied to us by the company.

### SCOPE OF WORK

We have compiled the abbreviated accounts in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the abbreviated accounts.

631 Lisburn Road  
Belfast  
BT9 7GT

08.12.06



AUBREY CAMPBELL & COMPANY  
Chartered Accountants