

Company Registration No. 03059851 (England and Wales)

COMPUMAX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

12392-AX-2009

Registered Office
Suite 23, Park Royal House
23 Park Royal Road
London NW10 7JH

THURSDAY



LVT71FV8

LD5

17/12/2009

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COMPANIES HOUSE

COMPUMAX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009


	Notes	2009 €	€	2008 €	€
Current assets					
Debtors		-		10,653	
Cash at bank and in hand		20,464		6,591	
		<u>20,464</u>		<u>17,244</u>	
Creditors: amounts falling due within one year		<u>(3,774)</u>		<u>(3,050)</u>	
Total assets less current liabilities			<u>16,690</u>		<u>14,194</u>
Capital and reserves					
Called up share capital	2		1,495		1,495
Profit and loss account			15,195		12,699
			<u>16,690</u>		<u>14,194</u>
Shareholders' funds			<u>16,690</u>		<u>14,194</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 30.12.2009


 M. Meienberg
 Director

COMPUMAX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable financial reporting and accounting standards.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents income derived from the company's principal activity.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Foreign currency translation

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

1.5 Related business

The total related business in which the company was involved amounted to €341,650.

2 Share capital	2009	2008
	No.	No.
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
	€	€
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,495	1,495