

Report of the Director and
Unaudited Financial Statements for the Year ended 31st March 2011
for
ABSOLUTE MAXIMUM TECHNOLOGY LTD

Company Number: 03198435

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ABSOLUTE MAXIMUM TECHNOLOGY LTD

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ABSOLUTE MAXIMUM TECHNOLOGY LTD

Company Information

For the Year ended 31st March 2011

DIRECTOR	Chris Eardley Neil Scarrow
SECRETARY	Chris Eardley
REGISTERED OFFICE	7 Banks Road Heswall Cheshire CH60 9JS
REGISTERED NUMBER	03198435
ACCOUNTANT	John McK Still M A C A 12 Rothesay Terrace Edinburgh EH3 7RY

ABSOLUTE MAXIMUM TECHNOLOGY LTD

**Report of the Director
for the Year ended 31st March 2011**

The director presents his report with the financial statements of the company for the year ended 31st March 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of IT Software Consultancy Services

DIRECTOR

Chris Eardley held office during the whole of the period from 1st April 2010 the date of this report

The report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

... *C Eardley* ...
Chris Eardley

Date .. *19/12/11* ..

ABSOLUTE MAXIMUM TECHNOLOGY LTD

Profit and Loss Account for the Year Ended 31st March 2011

	Notes	Year End 31.3.11 £	Year End 31 3 10 £
TURNOVER	2	21,594	21,883
Less			
DIRECT COSTS		1,837	2,179
		19,757	19,704
Less			
Administrative expenses		9,231	9,942
OPERATING PROFIT		10,526	9,762
Interest receivable and similar income	4	0	0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		10,526	9,762
Tax on profit on ordinary activities	5	2,243	1,923
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		8,283	7,839
Less			
Dividends	6	9,000	5,000
PROFIT RESERVE (DEFICIT)		-717	2,839
Retained profit brought forward		12,061	9,222
Adjustment from previous year		-28	0
		11,316	12,061
		=====	=====

The notes form part of these financial statements

ABSOLUTE MAXIMUM TECHNOLOGY LTD
BALANCE SHEET
31st March 2011

	Notes	£	31.03.11 £	£	31 03 10 £
FIXED ASSETS					
Tangible assets			2,990		3,738
CURRENT ASSETS					
Debtors		2,549		28	
Cash at bank		9,047		14,469	
		<u>11,596</u>		<u>14,497</u>	
CREDITORS					
Amounts falling due within one year		3,268		6,172	
NET CURRENT ASSETS					
			<u>8,328</u>		<u>8,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>11,318</u>		<u>12,063</u>
			=====		=====
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and Loss account			11,316		12,061
SHAREHOLDERS' FUNDS					
			<u>11,318</u>		<u>12,063</u>
			=====		=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

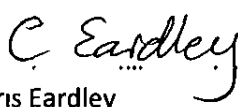
(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and

(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 the profit and loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the

Companies Act 2006 relating to financial statements so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to companies subject to the small companies regime

The financial statements were approved by the director on 19/12/11 and were signed by


Chris Eardley

ABSOLUTE MAXIMUM TECHNOLOGY LTD

Notes to the Financial Statements for the year ended 31st March 2011

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% reducing

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. OPERATING PROFIT

The operating profit is stated after charging

	Year End 31.3.11 £	Year End 31.3.10 £
Depreciation - owned assets	748 =====	941 =====
Directors emoluments and other benefits etc	7,200 =====	7,200 =====

3. TAXATION

	£	£
Analysis of the tax charge		
The tax charge on the profit on ordinary activities for the year was		
	Year End 31.3.11 £	Year End 31.3.10 £
Current tax		
UK Corporation Tax	2,243	1,923
Tax on profit of ordinary activities	2,243 =====	1,923 =====

ABSOLUTE MAXIMUM TECHNOLOGY LTD
Notes to the Financial Statements - continued
for the Year Ended 31st March 2011

4. DIVIDENDS

	Year End 31.3.11 £	Year End 31 3 10 £
Ordinary shares of £1 each		
Final	9,000	5,000
	=====	=====

5. TANGIBLE FIXED ASSETS

	Computer Equipment £	Office Equipment £
COST		
At 1 April 2010	10,102	128
DEPRECIATION		
At 1 April 2010	6,364	128
Charge for year	748	0
	=====	=====
At 31 March 2011	7,112	128
	=====	=====

NET BOOK VALUE

At 31st March 2010	3,738	0
	=====	=====
At 31st March 2011	2,990	0
	=====	=====

6.. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Year End 31.3.11 £	Year End 31 3 10 £
Trade debtors	2549	
Other debtors	0	28
	=====	=====
	2,549	28
	=====	=====

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Year End 31.3.11 £	Year End 31 3 10 £
Corporation tax	2,243	1,923
Directors Loan A/C	397	4,249
VAT	301	0
PAYE/NIC	327	0
	=====	=====
	3,268	6,172
	=====	=====

ABSOLUTE MAXIMUM TECHNOLOGY LTD

Notes to the Financial Statements - continued for the year ended 31st March 2011

8. CALLED UP SHARE CAPITAL

Authorised Number	Class	Issued	Nominal Value	Year Ended 31.03.11 £
100	Ordinary	2	£1	2 =====

9. RESERVES

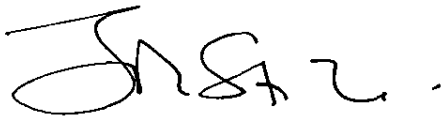
	Profit & Loss A/C £
Brought forward	12,061
Deficit for the year	8,283
Adjustment	-28
	<hr/> 20,316
Dividends	-9,000
At 31st March 2011	<hr/> 11,316 =====

ABSOLUTE MAXIMUM TECHNOLOGY LTD

**Report of the Accountants to the Director of
ABSOLUTE MAXIMUM TECHNOLOGY LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out in pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



John McK Still
12 Rothesay Terrace
Edinburgh
EH3 7RY

Date 19 / 12 / 11