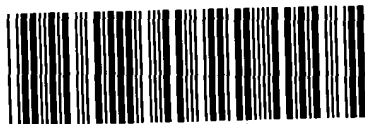


Company Registration No. 03198435 (England and Wales)

ABSOLUTE MAXIMUM TECHNOLOGY LTD
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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ABSOLUTE MAXIMUM TECHNOLOGY LTD

COMPANY INFORMATION

Directors	Chris Eardley
Secretary	Chris Eardley
Company number	03198435
Registered office	7 Banks Road England CH60 9JS
Accountants	J M Still

ABSOLUTE MAXIMUM TECHNOLOGY LTD

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ABSOLUTE MAXIMUM TECHNOLOGY LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2015

The directors present their report and financial statements for the year ended 31 March 2015.

Directors

The following directors have held office since 1 April 2014:

Chris Eardley

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Chris Eardley
18 December 2015

ABSOLUTE MAXIMUM TECHNOLOGY LTD

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ABSOLUTE MAXIMUM TECHNOLOGY LTD FOR THE YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABSOLUTE MAXIMUM TECHNOLOGY LTD for the year ended 31 March 2015 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Scotland, we are subject to its ethical and other professional requirements which are detailed at icas.com/regulations.

This report is made solely to the Board of Directors of ABSOLUTE MAXIMUM TECHNOLOGY LTD, as a body, in accordance with the terms of our engagement letter dated 18 May 2005. Our work has been undertaken solely to prepare for your approval the financial statements of ABSOLUTE MAXIMUM TECHNOLOGY LTD and state those matters that we have agreed to state to the Board of Directors of ABSOLUTE MAXIMUM TECHNOLOGY LTD, as a body, in this report in accordance with AAF 2/10 as detailed at icas.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABSOLUTE MAXIMUM TECHNOLOGY LTD and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that ABSOLUTE MAXIMUM TECHNOLOGY LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of ABSOLUTE MAXIMUM TECHNOLOGY LTD. You consider that ABSOLUTE MAXIMUM TECHNOLOGY LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ABSOLUTE MAXIMUM TECHNOLOGY LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



John M Still
Chartered Accountants

18 December 2015

ABSOLUTE MAXIMUM TECHNOLOGY LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2015

	Notes	2015 £	2014 £
Turnover		14,780	18,639
Cost of sales		(1,822)	(1,639)
Gross profit		12,958	17,000
Administrative expenses		(13,884)	(12,320)
(Loss)/profit on ordinary activities before taxation	2	(926)	4,680
Tax on (loss)/profit on ordinary activities	3	-	(819)
(Loss)/profit for the year	9	(926)	3,861

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

ABSOLUTE MAXIMUM TECHNOLOGY LTD

BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	5		4,756		4,132
Current assets					
Debtors	6	2,356		17,094	
Cash at bank and in hand		8,631		-	
		<u>10,987</u>		<u>17,094</u>	
Creditors: amounts falling due within one year	7	<u>(1,406)</u>		<u>(2,941)</u>	
Net current assets			9,581		14,153
Total assets less current liabilities			<u>14,337</u>		<u>18,285</u>
Capital and reserves					
Called up share capital	8		2		2
Profit and loss account	9		14,335		18,283
Shareholders' funds	10		<u>14,337</u>		<u>18,285</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 December 2015



Chris Eardley
Director

Company Registration No. 03198435

ABSOLUTE MAXIMUM TECHNOLOGY LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Fixtures, fittings & equipment

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Operating (loss)/profit

Operating (loss)/profit is stated after charging:

Depreciation of tangible assets

Directors' remuneration

2015

£

2014

£

2,342

1,378

10,396

9,868

ABSOLUTE MAXIMUM TECHNOLOGY LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Taxation	2015	2014
		£	£
	Domestic current year tax		
	U.K. corporation tax	-	819
	Total current tax	-	819
	Factors affecting the tax charge for the year		
	(Loss)/profit on ordinary activities before taxation	(926)	4,680
	(Loss)/profit on ordinary activities before taxation multiplied by standard rate of UK corporation tax of 20.00% (2014 - 20.00%)	(185)	936
	Current tax charge for the year	(185)	936
	<i>Reconciliation - the current year tax charge does not reconcile to the above analysis. Please review figures in the database.</i>	185	(117)
4	Dividends	2015	2014
		£	£
	Ordinary final paid	-	3,000

ABSOLUTE MAXIMUM TECHNOLOGY LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

5 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2014	-
Additions	17,826
	<u>17,826</u>
At 31 March 2015	<u>17,826</u>
Depreciation	
At 1 April 2014	10,728
Charge for the year	2,342
	<u>13,070</u>
At 31 March 2015	<u>13,070</u>
Net book value	
At 31 March 2015	4,756
	<u>4,756</u>
At 31 March 2014	<u>4,132</u>

6 Debtors	2015 £	2014 £
Trade debtors	1,383	16,121
Other debtors	973	973
	<u>2,356</u>	<u>17,094</u>

7 Creditors: amounts falling due within one year	2015 £	2014 £
Taxation and social security	1,406	2,941
	<u>1,406</u>	<u>2,941</u>

8 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

ABSOLUTE MAXIMUM TECHNOLOGY LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

9 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2014	15,261
Loss for the year	(926)
	<hr/>
Balance at 31 March 2015	14,335
	<hr/>

10 Reconciliation of movements in Shareholders' funds

	2015 £	2014 £
(Loss)/Profit for the financial year	(926)	3,861
Dividends	-	(3,000)
	<hr/>	<hr/>
Net (depletion in)/addition to shareholders' funds	(926)	861
Opening Shareholders' funds	18,285	17,424
	<hr/>	<hr/>
Closing Shareholders' funds	14,337	18,285
	<hr/>	<hr/>