

Registered Number 03449986

MAXIMA COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 October 2008

## MAXIMA COMPUTER SYSTEMS LIMITED

Registered Number 03449986

## Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,104</u>		<u>7,371</u>
Total fixed assets			5,104		7,371
<b>Current assets</b>					
Debtors		7,453		7,566	
Cash at bank and in hand		0		524	
Total current assets		<u>7,453</u>		<u>8,090</u>	
<b>Creditors: amounts falling due within one year</b>		(10,967)		(9,764)	
Net current assets			(3,514)		(1,674)
Total assets less current liabilities			<u>1,590</u>		<u>5,697</u>
Creditors: amounts falling due after one year			(1,111)		(4,445)
Total net Assets (liabilities)			479		1,252
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>477</u>		<u>1,250</u>
Shareholders funds			<u>479</u>		<u>1,252</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 September 2009

And signed on their behalf by:

C B Dixon, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for services.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 October 2007	13,370
additions	0
disposals	0
revaluations	0
transfers	0
At 31 October 2008	<u>13,370</u>
Depreciation	
At 31 October 2007	5,999
Charge for year	2,267
on disposals	0
At 31 October 2008	<u>8,266</u>
Net Book Value	
At 31 October 2007	7,371
At 31 October 2008	<u>5,104</u>

**3 Transactions with directors**

During the year the company had the following transactions with the director. Director's current account C B Dixon. Balance outstanding 2007 £5,778 2008 £4,870 Maximum balance in year £8,054 Interest has been charged to the director at 5% and 6.25%.

**3 Control**

The company was controlled jointly by C B and Mrs L M Dixon by virtue of their holding of 50% of the issued share capital of the company. C B Dixon is the director of the company.