

Registered Number 03449986

MAXIMA COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 October 2009

MAXIMA COMPUTER SYSTEMS LIMITED

Registered Number 03449986

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £	£
Fixed assets				
Tangible	2	-		5,104
Total fixed assets				5,104
Current assets				
Debtors		7,011	7,453	
Total current assets		<u>7,011</u>	<u>7,453</u>	
Creditors: amounts falling due within one year		(6,996)	(10,967)	
Net current assets			15	(3,514)
Total assets less current liabilities			<u>15</u>	<u>1,590</u>
Creditors: amounts falling due after one year				(1,111)
Total net Assets (liabilities)			15	479
Capital and reserves				
Called up share capital			2	2
Profit and loss account			<u>13</u>	<u>477</u>
Shareholders funds			<u>15</u>	<u>479</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2010

And signed on their behalf by:

C B Dixon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

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.

Motor Vehicles	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2008	13,370
additions	
disposals	(13,370)
revaluations	
transfers	
At 31 October 2009	<u>0</u>
Depreciation	
At 31 October 2008	8,266
Charge for year	
on disposals	(8,266)
At 31 October 2009	<u>0</u>
Net Book Value	
At 31 October 2008	5,104
At 31 October 2009	<u>-</u>

3 Transactions with directors

The following Director had a loan account during the year. C B Dixon The movements in the loan are as follows: Amount outstanding at the beginning of year £4,870 and at the end of the year £5,264. The maximum in the period was £5,264. Interest has been charged to Mr C B Dixon during the period at HMR&C official rates.

4 Related party disclosures

The company is controlled by C B And Mrs L M Dixon by virtue of their ownership of 50% of the shares each.