

Registered Number 03449986

MAXIMA COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 October 2010

Registered Number 03449986

Notes

£

£

£

£

Debtors

3,957

7,011

Total current assets

3,957

7,011

(1,502)

(2,872)

Net current assets

2,455

4,139

Total assets less current liabilities

2,455

4,139

Accruals and deferred income

(2,714)

(4, 124)

Total net Assets (liabilities)

(259)

15

Called up share capital

2

2

Profit and loss account

(261)

13

Shareholders funds

(259)

15

- a. For the year ending 31 October 2010 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 19 January 2011

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 2010

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.

2 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 the year £5,264 and at the end of the year £2,210. The maximum out standing in the period was £5,462. Interest has been charged to C B Dixon during the year at HMR&C official rates.

3 Related party disclosures

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