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REGISTERED NUMBER: 4095547

Abbreviated Unaudited Accounts for the Year Ended 31 October 2005

for

MAXUS LIMITED



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# **MAXUS LIMITED**

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**MAXUS LIMITED**

**Company Information  
for the Year Ended 31 October 2005**

**DIRECTOR:** J Pettigrew

**SECRETARY:** S Pettigrew

**REGISTERED OFFICE:** 16 Cornfield Terrace  
Eastbourne  
East Sussex  
BN21 4NS

**REGISTERED NUMBER:** 4095547

**ACCOUNTANTS:** The Accountancy Solution Company Limited  
Chartered Certified Accountants  
16 Cornfield Terrace  
Eastbourne  
East Sussex  
BN21 4NS

**MAXUS LIMITED**

**Abbreviated Balance Sheet  
31 October 2005**

		31.10.05		31.10.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		13		13
<b>CREDITORS:</b> Amounts falling due within one year		16,077		25,163	
<b>NET CURRENT LIABILITIES:</b>			(16,077)		(25,163)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(16,064)</u>		<u>£(25,150)</u>
<b>RESERVES:</b>					
Profit and loss account			(16,064)		(25,150)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(16,064)</u>		<u>£(25,150)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



J Pettigrew - Director

Approved by the Board on 25 August 2006

The notes form part of these abbreviated accounts

# MAXUS LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2005

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The director has given an undertaking that he will continue to support the company for the next twelve months.

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, 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.

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
<b>COST:</b>	
At 1 November 2004	
and 31 October 2005	<u>1,204</u>
<b>DEPRECIATION:</b>	
At 1 November 2004	
and 31 October 2005	<u>1,191</u>
<b>NET BOOK VALUE:</b>	
At 31 October 2005	<u>13</u>
At 31 October 2004	<u>13</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.10.05	31.10.04
		value:	£	£
10,000,000	Ordinary	£0.10	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.10.05	31.10.04
		value:	£	£
			<u>    </u>	<u>    </u>

### 4. RELATED PARTY DISCLOSURES

There were no material related party transactions during the year ended 31 October 2005.

**MAXUS LIMITED**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2005**

**5. CONTROL**

The company is controlled by the director by virtue of the fact he owns the entire share capital of the company.