

REGISTERED NUMBER: 4095547 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24 OCTOBER 2000 TO 31 OCTOBER 2001
FOR
MAXUS LIMITED



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FOR THE PERIOD 24 OCTOBER 2000 TO 31 OCTOBER 2001**

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MAXUS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 24 OCTOBER 2000 TO 31 OCTOBER 2001**

DIRECTOR: Mr J S Pettigrew

SECRETARY: Mrs M E Pettigrew

REGISTERED OFFICE: Dominic Hill
Archer House
Britland
Northbourne Road
Eastbourne
East Sussex BN22 8PW

REGISTERED NUMBER: 4095547 (England and Wales)

ACCOUNTANTS: Dominic Hill Associates Limited
Chartered Accountants
Archer House
Britland Estate
Northbourne Road
EASTBOURNE
East Sussex BN22 8PW

MAXUS LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		807
CREDITORS: Amounts falling due within one year		<u>16,677</u>	
NET CURRENT LIABILITIES:			<u>(16,677)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(15,870)</u>
RESERVES:			
Profit and loss account			<u>(15,870)</u>
SHAREHOLDERS' FUNDS:			<u>£(15,870)</u>

Note: The issued share capital is 20 pence

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2001.

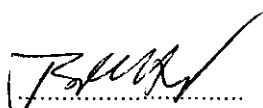
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr J S Pettigrew - DIRECTOR

Approved by the Board on *15/10/01*

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24 OCTOBER 2000 TO 31 OCTOBER 2001**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery etc - 33% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Going Concern

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,204
At 31 October 2001	1,204
DEPRECIATION:	
Charge for period	397
At 31 October 2001	397
NET BOOK VALUE:	
At 31 October 2001	807

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000,000	Ordinary	10p	1,000,000
Allotted and issued:			
Number:	Class:	Nominal value:	£
2	Ordinary	10p	-