

REGISTERED NUMBER: 04095547

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

MAXUS LIMITED

THURSDAY



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30/08/2012

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COMPANIES HOUSE

MAXUS LIMITED

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for the Year Ended 31 October 2011**

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MAXUS LIMITED

**Company Information
for the Year Ended 31 October 2011**

DIRECTOR: J Pettigrew

SECRETARY: Mrs M Pettigrew

REGISTERED OFFICE 9A College Road
Eastbourne
East Sussex
BN21 4JA

REGISTERED NUMBER: 04095547

ACCOUNTANTS The Accountancy Solution Company Limited
Chartered Certified Accountants
9A College Road
Eastbourne
East Sussex
BN21 4JA

MAXUS LIMITED

**Abbreviated Balance Sheet
31 October 2011**

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		883		1,177
CURRENT ASSETS					
Debtors		1,561		-	
Cash at bank		8,325		15,185	
		<u>9,886</u>		<u>15,185</u>	
CREDITORS					
Amounts falling due within one year		<u>31,688</u>		<u>36,684</u>	
NET CURRENT LIABILITIES			<u>(21,802)</u>		<u>(21,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,919)</u>		<u>(20,322)</u>
RESERVES					
Profit and loss account			<u>(20,919)</u>		<u>(20,322)</u>
SHAREHOLDERS' FUNDS			<u>(20,919)</u>		<u>(20,322)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 August 2012 and were signed by

J. S. Pettigrew

J Pettigrew - Director

The notes form part of these abbreviated accounts

MAXUS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis

Whilst the company's liabilities exceed its assets 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 April 2008)

Turnover

Turnover represents net invoiced sales 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 - 25% on reducing balance

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 £
COST	
At 1 November 2010 and 31 October 2011	3,980
DEPRECIATION	
At 1 November 2010	2,803
Charge for year	294
At 31 October 2011	3,097
NET BOOK VALUE	
At 31 October 2011	883
At 31 October 2010	1,177

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 11 £	31 10 10 £
2	Ordinary	£0.10	-	-

Ordinary shares issued at balance sheet date is 2 x £0.10p ordinary shares