

**REGISTERED NUMBER: 4095547**

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2009**

**for**

**MAXUS LIMITED**

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# **MAXUS LIMITED**

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**MAXUS LIMITED**

**Company Information  
for the Year Ended 31 October 2009**

**DIRECTOR:** J Pettigrew

**SECRETARY:** Mrs M 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 2009**

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,569		2,092
<b>CURRENT ASSETS</b>					
Debtors		2,000		1,875	
Cash at bank		9,889		3,963	
		<u>11,889</u>		<u>5,838</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,956</u>		<u>25,756</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,067)</u>		<u>(19,918)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(23,498)</u>		<u>(17,826)</u>
<b>RESERVES</b>					
Profit and loss account			<u>(23,498)</u>		<u>(17,826)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,498)</u>		<u>(17,826)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 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 27 July 2010 and were signed by

  
J Pettigrew - Director

The notes form part of these abbreviated accounts

# MAXUS LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 October 2009

### 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 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 £
<b>COST</b>	
At 1 November 2008	
and 31 October 2009	3,980
<b>DEPRECIATION</b>	
At 1 November 2008	1,888
Charge for year	523
At 31 October 2009	2,411
<b>NET BOOK VALUE</b>	
At 31 October 2009	1,569
At 31 October 2008	2,092

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 09 £	31 10 08 £
2	Ordinary	£0 10	-	-

Ordinary shares issued at balance sheet date is 2 x £0 10p ordinary shares

### 4 RELATED PARTY DISCLOSURES

There were no material related party transactions during the period under review.

### 5 CONTROL

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