REGISTERED NUMBER: 04095547

# Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

# MAXUS LIMITED

MAXUS LIMITED

## Contents of the Abbreviated Accounts for the Year Ended 31 October 2013

**MAXUS LIMITED**

**Company Information**
**for the Year Ended 31 October 2013**

| | |
|---|---|
| **DIRECTOR:** | J Pettigrew |
| **SECRETARY:** | Mrs M Pettigrew |
| **REGISTERED OFFICE:** | 82 Church Street<br>Eastbourne<br>East Sussex<br>BN21 1QJ |
| **REGISTERED NUMBER:** | 04095547 |
| **ACCOUNTANTS:** | The Accountancy Solution Company Limited<br>Chartered Certified Accountants<br>82 Church Street<br>Eastbourne<br>East Sussex<br>BN21 1QJ |

# MAXUS LIMITED (REGISTERED NUMBER: 04095547)

## Abbreviated Balance Sheet
## 31 October 2013

| | | 31.10.13 | | 31.10.12 | |
|---|---|---|---|---|---|
| | Notes | £ | £ | £ | £ |
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 2,362 | | 662 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 652 | | 986 | |
| Cash at bank | | 6,889 | | 11,613 | |
| | | 7,541 | | 12,599 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 30,576 | | 25,938 | |
| **NET CURRENT LIABILITIES** | | | (23,035) | | (13,339) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (20,673) | | (12,677) |
| **RESERVES** | | | | | |
| Profit and loss account | | | (20,673) | | (12,677) |
| **SHAREHOLDERS' FUNDS** | | | (20,673) | | (12,677) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 July 2014 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 2013**

## 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 2012 | 3,980 |
| Additions | 2,488 |
| At 31 October 2013 | 6,468 |
| **DEPRECIATION** | |
| At 1 November 2012 | 3,318 |
| Charge for year | 788 |
| At 31 October 2013 | 4,106 |
| **NET BOOK VALUE** | |
| At 31 October 2013 | 2,362 |
| At 31 October 2012 | 662 |

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.13 £ | 31.10.12 £ |
|---|---|---|---|---|
| 2 | Ordinary | £0.10 | - | - |

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