

**REGISTERED NUMBER: 04345116 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016**

**FOR**

**MAXUS DATA LTD**

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FOR THE YEAR ENDED 28 FEBRUARY 2016**

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**MAXUS DATA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2016**

**DIRECTORS:**

K Sayanthan  
S Sivaram

**REGISTERED OFFICE:**

248 Church Lane  
Kingsbury  
London  
NW9 8SL

**REGISTERED NUMBER:**

04345116 (England and Wales)

**ACCOUNTANTS:**

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>129,740</b>		141,534
Tangible assets	3		<b>10,395</b>		<u>11,121</u>
			<b>140,135</b>		<u>152,655</u>
<b>CURRENT ASSETS</b>					
Stocks		<b>2,800</b>		2,450	
Debtors		<b>17,500</b>		17,500	
Cash at bank		<b>6,363</b>		<u>3,777</u>	
		<b>26,663</b>		<u>23,727</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>121,397</b>		<u>126,058</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(94,734)</b>		<u>(102,331)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>45,401</b>		50,324
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<b>185,000</b>		<u>185,000</u>
<b>NET LIABILITIES</b>			<b>(139,599)</b>		<u>(134,676)</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>100</b>		100
Profit and loss account			<b><u>(139,699)</u></b>		<u>(134,776)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(139,599)</u></b>		<u>(134,676)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 Board of Directors on 27 October 2016 and were signed on its behalf by:

K Sayanthan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016**

**1. ACCOUNTING POLICIES****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 January 2015).

**Turnover**

Turnover represents the net sales, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of the business is being amortised evenly over its estimated useful life of twenty years.

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u><b>235,888</b></u>
<b>AMORTISATION</b>	
At 1 March 2015	<b>94,354</b>
Amortisation for year	<u><b>11,794</b></u>
At 28 February 2016	<u><b>106,148</b></u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u><b>129,740</b></u>
At 28 February 2015	<u><b>141,534</b></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2016**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	<b>48,029</b>
Additions	<u><b>2,739</b></u>
At 28 February 2016	<u><b>50,768</b></u>
<b>DEPRECIATION</b>	
At 1 March 2015	<b>36,908</b>
Charge for year	<u><b>3,465</b></u>
At 28 February 2016	<u><b>40,373</b></u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u><b>10,395</b></u>
At 28 February 2015	<u><b>11,121</b></u>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>2016 £</b>	<b>2015 £</b>
Repayable otherwise than by instalments	<u><b>185,000</b></u>	<u><b>185,000</b></u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016 £</b>	<b>2015 £</b>
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

MAXUS DATA LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
MAXUS DATA LTD

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

28 October 2016



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.