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REGISTERED NUMBER: 4345116

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2005
FOR
MAXUS DATA LIMITED**



LD4 *L244TB98* 412
COMPANIES HOUSE 16/12/2005

MAXUS DATA LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MAXUS DATA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2005

DIRECTORS:

K Sayanthan
K Shankar
S R Kulathunga Singham
S Sivaram

SECRETARY:

S R Kulathunga Singham

REGISTERED OFFICE:

248 Church Lane
Kingsbury
London
NW9 8SL

REGISTERED NUMBER: 4345116

ACCOUNTANTS:

Gill & Company
248 Church Lane
London
NW9 8SL

MAXUS DATA LIMITED
ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	235,888	235,888
Tangible assets	3	4,576	4,606
		<u>240,464</u>	<u>240,494</u>
CURRENT ASSETS			
Stocks		6,500	5,450
Debtors		27,650	26,250
Cash at bank		2,750	-
		<u>36,900</u>	<u>31,700</u>
CREDITORS			
Amounts falling due within one year		14,734	11,679
		<u>14,734</u>	<u>11,679</u>
NET CURRENT ASSETS		<u>22,166</u>	<u>20,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>262,630</u>	<u>260,515</u>
CREDITORS			
Amounts falling due after more than one year		269,167	279,167
		<u>(6,537)</u>	<u>(18,652)</u>

The notes form part of these abbreviated accounts

MAXUS DATA LIMITED

ABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2005

	Notes	2005 £	2004 £
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(6,637)	(18,752)
SHAREHOLDERS' FUNDS		<u>(6,537)</u>	<u>(18,652)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



K Sayanthan - Director

Approved by the Board on 11th December 2005

MAXUS DATA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2005

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 June 2002).

Turnover

Turnover represents the net sales of food and drinks and gaming machines takings, excluding VAT.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 29th February 2004 and 28th February 2005	<u>235,888</u>
NET BOOK VALUE	
At 28th February 2005	<u>235,888</u>
At 28th February 2004	<u>235,888</u>

MAXUS DATA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2005**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29th February 2004	6,141
Additions	1,496
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At 28th February 2005	7,637
	<hr/>
DEPRECIATION	
At 29th February 2004	1,535
Charge for year	1,526
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At 28th February 2005	3,061
	<hr/>
NET BOOK VALUE	
At 28th February 2005	4,576
	<hr/> <hr/>
At 28th February 2004	4,606
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>