Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

<u>for</u>

**Maxim Fashion Agents Limited** 



30/07/2009 COMPANIES HOUSE

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## Company Information for the Year Ended 30 September 2008

**DIRECTORS:** 

A Enninful E Enninful Esq.

SECRETARY:

A Enninful

REGISTERED OFFICE:

Unit 52 Canalot Studios 222 Kensal Road

London NW10 5BN

REGISTERED NUMBER:

05227630 (England and Wales)

**ACCOUNTANT:** 

Hilton Consulting Limited

119 The Hub 300 Kensal Road

London W10 5BE

### Abbreviated Balance Sheet 30 September 2008

		30.9.08 £	30.9.07 - £
CURRENT ASSETS Debtors		22,806	88,156
Cash at bank and in hand		133,835	41,543
CREDITORS		156,641	129,699
Amounts falling due within one year		140,747	134,922
NET CURRENT ASSETS/(LIABILITIE	ES)	15,894	(5,223)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,894	(5,223)
CAPITAL AND RESERVES Called up share capital	2	10	10
Profit and loss account	4	15,884	(5,233)
SHAREHOLDERS' FUNDS		<u>15,894</u>	(5,223)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

The financial statements were approved by the Board of Directors on 30 July 2009 and were signed on its behalf by:

A Enninful - Director

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

### 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 2007).

### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Deferred tax

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

### 2. CALLED UP SHARE CAPITAL

Annya				
_10	Ordinary	£1	10	10
		value:	£	£
Number:	Class:	Nominal	30.9.08	30.9.07
Allotted, issu	ed and fully paid:			
1,000	Ordinary	£1	1,000	1,000
4.000	Ondinan	value:	£	£
Number:	Class:	Nominal	30.9.08	30.9.07
Authorised:				

### 3. TRANSACTIONS WITH DIRECTORS

Included in other debtors is a balance due from A Enninful to the company amounting to £4,312 (2007: £nil).