REGISTERED NUMBER: 05227630 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Maxim Fashion Agents Limited

Contents of the Abbreviated Accounts for the Year Ended 30 September 2014

Company Information
for the Year Ended 30 September 2014

DIRECTORS:	E Enninful Ms A Enninful
SECRETARY:	G Dominique
REGISTERED OFFICE:	119 The Hub 300 Kensal Road London W10 5BE
REGISTERED NUMBER:	05227630 (England and Wales)
ACCOUNTANT:	Hilton Consulting Limited 119 The Hub 300 Kensal Road London W10 5BE

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		938		900
CURRENT ASSETS					
Debtors		847,468		656,729	
Cash at bank		155,215		156,836	
		1,002,683		813,565	
CREDITORS					
Amounts falling due within one year		106,644		115,103	
NET CURRENT ASSETS			896,039		698,462
TOTAL ASSETS LESS CURRENT LIABILITIES			896,977		699,362
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			896,967		699,352
SHAREHOLDERS' FUNDS			896,977		699,362

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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

(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 Board of Directors on 13 May 2015 and were signed on its behalf by:

Ms A Enninful - Director

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	11,292
Additions	1,407
At 30 September 2014	12,699
DEPRECIATION	
At 1 October 2013	10,392
Charge for year	1,369
At 30 September 2014	11,761
NET BOOK VALUE	
At 30 September 2014	938
At 30 September 2013	900

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
10	Ordinary	£1	10	10