Registered Number 07083608

AMAX MAINTENANCE LTD

Abbreviated Accounts

30 September 2010

AMAX MAINTENANCE LTD **Registered Number 07083608**

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Current assets			
Debtors		1,693	
Cash at bank and in hand		3,759	
Total current assets		5,452	
Creditors: amounts falling due within one year		(2,159)	
Net current assets			3,293
Total assets less current liabilities			3,293
Total net Assets (liabilities)			3,293
Capital and reserves			
Called up share capital	2		1
Profit and loss account			3,292
Shareholders funds			3,293

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:
M P Fothergill, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts 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 goods and services, excluding value added tax.

2 Share capital

	2010
	£
Authorised share capital:	
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

3 Transactions with directors

The controlling party of the company is Mrs M P Fothergill .

4 Related party disclosures

Mrs M P Fothergill is also a director and shareholder of Amax Estates & Property Services Ltd. During the period Amax Maintenance Ltd made sales totalling £39,497 to Amax Estates & Property Services Ltd. At 30 September 2010 the balance owing from Amax Estates and Property Services Ltd totalled £1,693.