# MAXIM EYES (UK) LIMITED

**Company Registration Number:**
**05235421 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

SUBMITTED

# MAXIM EYES (UK) LIMITED

## Company Information
## for the Period Ended 30th September 2012

| | |
|---|---|
| **Director:** | Shamir Jiwa |
| **Company secretary:** | Shamir Jiwa |
| **Registered office:** | 3rd Floor<br>56-58 High Street<br>Sutton<br>Surrey<br>SM1 1EZ |
| **Company Registration Number:** | 05235421 (England and Wales) |

# MAXIM EYES (UK) LIMITED

## Abbreviated Balance sheet
## As at 30th September 2012

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **7,645** | 7,602 |
| **Total fixed assets:** | | **7,645** | 7,602 |
| **Current assets** | | | |
| Debtors: | | **84,072** | 2,053 |
| Cash at bank and in hand: | | **496,046** | 363,602 |
| **Total current assets:** | | **580,118** | 365,655 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **165,497** | 58,667 |
| **Net current assets (liabilities):** | | **414,621** | 306,988 |
| **Total assets less current liabilities:** | | **422,266** | 314,590 |
| Creditors: amounts falling due after more than one year: | | **19,771** | 52,364 |
| **Total net assets (liabilities):** | | **402,495** | 262,226 |

The notes form part of these financial statements

# MAXIM EYES (UK) LIMITED

## Abbreviated Balance sheet
## As at 30th September 2012
## continued

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **100** | 100 |
| Profit and Loss account: | | **402,395** | 262,126 |
| **Total shareholders funds:** | | **402,495** | 262,226 |

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 January 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Shamir Jiwa
Status: Director

The notes form part of these financial statements

# MAXIM EYES (UK) LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th September 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008)

**Turnover policy**

Turnover represents income from the sale of goods and services, net of VAT

**Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery - 25% on reducing balance, Fixtures & Fittings - 25% on reducing balance, Computer Equipment - 25% on cost.

# MAXIM EYES (UK) LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th September 2012

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st October 2011: | 18,738 |
| Additions: | 4,379 |
| At 30th September 2012: | 23,117 |
| **Depreciation** | |
| At 01st October 2011: | 11,136 |
| Charge for year: | 4,336 |
| At 30th September 2012: | 15,472 |
| **Net book value** | |
| At 30th September 2012: | 7,645 |
| At 30th September 2011: | 7,602 |

# MAXIM EYES (UK) LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th September 2012

### 3. Called up share capital

Allotted, called up and paid

| Previous period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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