Registered Number 06088310

MAXIMACS LTD

Abbreviated Accounts

28 February 2009

MAXIMACS LTD **Registered Number 06088310**

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		4,407		1,360
Total fixed assets			4,407		1,360
Current assets					
Stocks		10,467		98	
Cash at bank and in hand		204		402	
Total current assets		10,671		500	
Net current assets			10,671		500
Total assets less current liabilities			15,078		1,860
Creditors: amounts falling due after one year	3		(43,987)		(11,802)
Total net Assets (liabilities)			(28,909)		(9,942)
Capital and reserves					
Profit and loss account			(28,909)		(9,942)
Shareholders funds			(28,909)		(9,942)

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 September 2009

And signed on their behalf by:
Pierre Lombaard, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

Turnover
No income has been generated as the company has been involved in product development only. Income is expected to commence from the 2009/10 Financial Year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2008	1,360
additions	3,808
disposals	
revaluations	
transfers	
At 28 February 2009	5,168
Depreciation	
At 28 February 2008	0
Charge for year	761
on disposals	
At 28 February 2009	761
Net Book Value	
At 28 February 2008	1,360
At 28 February 2009	4,407

3 Creditors: amounts falling due after more than one year

2009	2008
£	£
43,987	11,802

4 Transactions with directors

Transactions with directors comprised £41,929 (2008: £11,508)

5 Related party disclosures

A loan total of £399 (2008: £399) existed between Maximacs Ltd and a related company, ThinkGiraffe Consultancy Ltd. Transactions totalling £34,616 (2008: £4,797) were made between the two parties.