

MAXIMACS IMPORT AND EXPORT LTD

**Company Registration Number:
06088310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

MAXIMACS IMPORT AND EXPORT LTD

Company Information for the Period Ended 28th February 2011

Director:	Pierre Lombaard Leoni Potgieter
Company secretary:	Leoni Potgieter
Registered office:	2 Westcoombe Avenue London SW20 0RQ GB-ENG
Company Registration Number:	06088310 (England and Wales)

MAXIMACS IMPORT AND EXPORT LTD

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		24,068	0
Debtors:		7,202	41,088
Cash at bank and in hand:		491	702
Total current assets:		<u>31,761</u>	<u>41,790</u>
Creditors			
Creditors: amounts falling due within one year	3	4,906	9,577
Net current assets (liabilities):		<u>26,855</u>	<u>32,213</u>
Total assets less current liabilities:		26,855	32,213
Creditors: amounts falling due after more than one year:		105,685	36,580
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>(78,830)</u></u>	<u><u>(4,367)</u></u>

The notes form part of these financial statements

MAXIMACS IMPORT AND EXPORT LTD

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		(78,830)	(4,367)
Total shareholders funds:		<u>(78,830)</u>	<u>(4,367)</u>

For the year ending 28 February 2011 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.

The financial statements were approved by the Board of Directors on 30 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pierre Lombaard
Status: Director

The notes form part of these financial statements

MAXIMACS IMPORT AND EXPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared on historical cost basis

Turnover policy

Turnover represent net amounts invoiced to customers.

Tangible fixed assets depreciation policy

Fixed assets are depreciated at 20% per annum. Amounts less than £2,000 are depreciated fully in a year.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Creditors: amounts falling due within one year

Creditors represent trade creditors and loan amounts falling due within one year.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

6. Related party disclosures

Name of the ultimate controlling party during the period:	ThinkGiraffe Consultancy Ltd	
Name of related party:	Mr Pierre Lombaard	
Relationship:	Director	
Description of the transaction:	Loan account to fund activities	
Balance at 01st March 2010		32,791
Balance at 28th February 2011		<u>105,685</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

7 . Transactions with directors

Transactions with directors comprised equal advances and repayments, resulting in £zero outstanding on 28 Feb 2011 (2010: £zero).

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