

# **MAXIMACS IMPORT AND EXPORT LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2011**

**End date: 29th February 2012**

**SUBMITTED**

---

# **MAXIMACS IMPORT AND EXPORT LTD**

## **Company Information for the Period Ended 29th February 2012**

|                                     |                                                     |
|-------------------------------------|-----------------------------------------------------|
| <b>Director:</b>                    | Pierre Lombaard                                     |
| <b>Company secretary:</b>           | Leoni Lombaard                                      |
| <b>Registered office:</b>           | 2 Westcoombe Avenue<br>London<br>SW20 0RQ<br>GB-ENG |
| <b>Company Registration Number:</b> | 06088310 (England and Wales)                        |

---

# MAXIMACS IMPORT AND EXPORT LTD

## Abbreviated Balance sheet As at 29th February 2012

|                                                          | Notes | 2012<br>£         | 2011<br>£         |
|----------------------------------------------------------|-------|-------------------|-------------------|
| <b>Fixed assets</b>                                      |       |                   |                   |
| Intangible assets:                                       |       | 0                 | 0                 |
| Tangible assets:                                         |       | 0                 | 0                 |
| <b>Total fixed assets:</b>                               |       | <u>0</u>          | <u>0</u>          |
| <b>Current assets</b>                                    |       |                   |                   |
| Stocks:                                                  |       | 53,391            | 24,068            |
| Debtors:                                                 | 4     | 58,000            | 7,202             |
| Cash at bank and in hand:                                |       | 1,509             | 491               |
| <b>Total current assets:</b>                             |       | <u>112,900</u>    | <u>31,761</u>     |
| <b>Creditors</b>                                         |       |                   |                   |
| Creditors: amounts falling due within one year           |       | 0                 | 4,906             |
| <b>Net current assets (liabilities):</b>                 |       | <u>112,900</u>    | <u>26,855</u>     |
| <b>Total assets less current liabilities:</b>            |       | 112,900           | 26,855            |
| Creditors: amounts falling due after more than one year: | 5     | 171,308           | 105,685           |
| <b>Provision for liabilities:</b>                        |       | 0                 | 0                 |
| <b>Total net assets (liabilities):</b>                   |       | <u>( 58,408 )</u> | <u>( 78,830 )</u> |

The notes form part of these financial statements

---

# MAXIMACS IMPORT AND EXPORT LTD

## Abbreviated Balance sheet As at 29th February 2012 continued

|                                  | Notes | 2012<br>£         | 2011<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         |       | 0                 | 0                 |
| Revaluation reserve:             |       | 0                 | 0                 |
| Profit and Loss account:         |       | ( 58,408 )        | ( 78,830 )        |
| <b>Total shareholders funds:</b> |       | <u>( 58,408 )</u> | <u>( 78,830 )</u> |

For the year ending 29 February 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.

The financial statements were approved by the Board of Directors on 15 November 2012

### 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 29th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounts are prepared on historical cost basis

#### **Turnover policy**

Turnover represent nett amounts invoiced to customers.

#### **Tangible fixed assets depreciation policy**

Assets are depreciated over 5 years, unless it cost less than £2000.

---

# **MAXIMACS IMPORT AND EXPORT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

### **4. Debtors**

Trade debtors are denominated in foreign currencies.

---

# **MAXIMACS IMPORT AND EXPORT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 29th February 2012**

### **5. Creditors: amounts falling due after more than one year**

Creditors due after more than one year comprise finance loans with no fixed repayment terms.

---

# MAXIMACS IMPORT AND EXPORT LTD

## Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 6. Related party disclosures

|                                                           |                                  |                |
|-----------------------------------------------------------|----------------------------------|----------------|
| Name of the ultimate controlling party during the period: | ThinkGiraffe Consultancy Ltd     |                |
| Name of related party:                                    | ThinkGiraffe Consultancy Ltd     |                |
| Relationship:                                             | Shareholder                      |                |
| Description of the transaction:                           | Loan to finance trade activities |                |
| Balance at 01st March 2011                                |                                  | 42,553         |
| Balance at 29th February 2012                             |                                  | <u>139,015</u> |

