MAXIMACS IMPORT AND EXPORT LTD

Company Registration Number:
06088310 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

MAXIMACS IMPORT AND EXPORT LTD

Company Information
for the Period Ended 28th February 2013

Director:	Pierre Lombaard
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 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		-	53,391
Debtors:	4	**148,560**	58,000
Cash at bank and in hand:		**33**	1,509
Total current assets:		**148,593**	112,900
Creditors			
Net current assets (liabilities):		**148,593**	112,900
Total assets less current liabilities:		**148,593**	112,900
Creditors: amounts falling due after more than one year:	5	**152,130**	171,308
Total net assets (liabilities):		**(3,537)**	(58,408)

The notes form part of these financial statements

MAXIMACS IMPORT AND EXPORT LTD

Abbreviated Balance sheet
As at 28th February 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		**(3,537)**	(58,408)
Total shareholders funds:		**(3,537)**	(58,408)

For the year ending 28 February 2013 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 25 November 2013

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 2013

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 28th February 2013

4. Debtors

Debtors comprise net amounts due denominated in United States Dollars.

MAXIMACS IMPORT AND EXPORT LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2013

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

Creditors comprise payments due to suppliers for stock purchased, and carries no interest charge. It operates on a 180day payment term.

MAXIMACS IMPORT AND EXPORT LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2013

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 2012		139,015
Balance at 28th February 2013		148,593

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 1072 of the Companies Act 2006.