Registration number: 06717536

Max Kirk Ltd (formerly Home Delivery Business Limited)

Unaudited Abbreviated Accounts

Year Ended 31 March 2014

Page Kirk LLP
Chartered Accountants
Sherwood House
7 Gregory Boulevard
Nottingham
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Max Kirk Ltd (formerly Home Delivery Business Limited)

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Max Kirk Ltd (formerly Home Delivery Business Limited)

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts

Year Ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Max Kirk Ltd (formerly Home Delivery Business Limited) for the year ended 31 March 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Max Kirk Ltd (formerly Home Delivery Business Limited), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Max Kirk Ltd (formerly Home Delivery Business Limited) and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Max Kirk Ltd (formerly Home Delivery Business Limited) and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Max Kirk Ltd (formerly Home Delivery Business Limited) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Max Kirk Ltd (formerly Home Delivery Business Limited). You consider that Max Kirk Ltd (formerly Home Delivery Business Limited) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Max Kirk Ltd (formerly Home Delivery Business Limited). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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23 December 2014

Max Kirk Ltd (formerly Home Delivery Business Limited)

Abbreviated Balance Sheet

31 March 2014

	Note	£	2014 £	£	2013 £
Fixed assets					
Investments			13,470		22,330
Current assets					
Debtors		7,810		-	
Creditors: Amounts falling due within one year		(16,098)		(17,832)	
Net current liabilities			(8,288)		(17,832)
Net assets			5,182		4,498
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		5,181		4,497	
Shareholders' funds			5,182		4,498

For the year ending 31 March 2014 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 23 December 2014

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Mr M Kirk
Director
Company registration number: 06717536

The notes on pages 3 to 4 form an integral part of these financial statements.

Max Kirk Ltd (formerly Home Delivery Business Limited)

Notes to the Abbreviated Accounts

Year Ended 31 March 2014

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Fixed asset investments
Fixed asset investments are stated at historical cost less provision for any diminution in value.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 April 2013	22,330	22,330
Additions	24,235	24,235
Disposals	(17,500)	(17,500)
Written off	(15,595)	(15,595)
At 31 March 2014	13,470	13,470
Depreciation		
At 31 March 2014	-	-
Net book value		
At 31 March 2014	13,470	13,470
At 31 March 2013	22,330	22,330

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
1 Ordinary Shares of £1 each	1	1	1	1