MAXIMA SOLUTIONS LIMITED

Company Registration Number:
07586816 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2011

End date: 31st March 2012

SUBMITTED

MAXIMA SOLUTIONS LIMITED

Company Information
for the Period Ended 31st March 2012

	Deborah Ann Harbinson Ryan Muscette
Company secretary:	Deborah Ann Harbinson
Registered office:	33 Applethwaite Gardens Skelton-In-Cleveland Saltburn-By-The-Sea Cleveland TS12 2WF GB-ENG
Company Registration Number:	07586816 (England and Wales)

MAXIMA SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	4	**2,895**	-
Total fixed assets:		**2,895**	-
Current assets			
Debtors:	5	**11,015**	-
Cash at bank and in hand:		**2,163**	-
Total current assets:		**13,178**	-
Creditors			
Creditors: amounts falling due within one year	6	**3,028**	-
Net current assets (liabilities):		**10,150**	-
Total assets less current liabilities:		**13,045**	-
Provision for liabilities:		**920**	-
Total net assets (liabilities):		**12,125**	-

The notes form part of these financial statements

MAXIMA SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	7	1	-
Revaluation reserve:		**0**	**-**
Profit and Loss account:		**12,124**	**-**
Total shareholders funds:		**12,125**	**-**

For the year ending 31 March 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 16 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Deborah Ann Harbinson
Status: Director

The notes form part of these financial statements

MAXIMA SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rate calculated to write off the cost of fixed assets over their expected useful lives on the following basis: Computer Equipment - 50% straight line; Fixtures and fittings - 33% straight line

MAXIMA SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	**£**
At 31st March 2011:	0
Additions:	5,388
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	5,388
Depreciation	
At 31st March 2011:	0
Charge for year:	2,493
On disposals:	0
Other adjustments	0
At 31st March 2012:	2,493
Net book value	
At 31st March 2012:	2,895

MAXIMA SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Debtors

	2012 £	£
Trade debtors:	10,063	-
Other debtors:	952	-
Total:	**11,015**	**-**

MAXIMA SOLUTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

6. Creditors: amounts falling due within one year

	2012 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	0	-
Taxation and social security:	2,936	-
Accruals and deferred income:	92	-
Total:	**3,028**	**-**

MAXIMA SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.