

Registered number

07905310

John Maxwell Limited

Abbreviated Accounts

31 March 2013

John Maxwell Limited**Registered number:** 07905310**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	1,789
Current assets		
Debtors		9,735
Cash at bank and in hand		32,373
		42,108
Creditors: amounts falling due within one year		(24,106)
Net current assets		18,002
Net assets		19,791
Capital and reserves		
Called up share capital	3	1
Profit and loss account		19,790
Shareholder's funds		19,791

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Maxwell

Director

Approved by the board on 13 September 2013

1 Accounting policies

Plant and machinery	33% straight line
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At 31 March 2013	1,789
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3	Share capital	Nominal value	2013 Number	2013 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1	1
		Nominal value	Number	Amount £
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1

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