

Registered number
07905310

John Maxwell Limited

Abbreviated Accounts

31 March 2015

John Maxwell Limited**Registered number:** 07905310**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	624	1,503
Current assets			
Debtors		4,387	2,480
Cash at bank and in hand		4,221	35,664
		<u>8,608</u>	<u>38,144</u>
Creditors: amounts falling due within one year		<u>(8,466)</u>	<u>(20,513)</u>
Net current assets		142	17,631
Net assets		<u>766</u>	<u>19,134</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		765	19,133
Shareholder's funds		<u>766</u>	<u>19,134</u>

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 27 November 2015

John Maxwell Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 April 2014	3,595
Additions	479
At 31 March 2015	<u>4,074</u>

Depreciation

At 1 April 2014	2,092
Charge for the year	1,358
At 31 March 2015	3,450

Net book value

At 31 March 2015	624
At 31 March 2014	<u>1,503</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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