REGISTERED NUMBER: 08357513 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 January 2013 to 31 January 2014

for

Max Dan Engineering Ltd

Contents of the Abbreviated Accounts
for the Period 11 January 2013 to 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Max Dan Engineering Ltd

Company Information
for the Period 11 January 2013 to 31 January 2014

DIRECTORS:	Y Gupte Ms A Ilyassova
SECRETARY:	Ms A Ilyassova
REGISTERED OFFICE:	50 Portway Crescent Epsom Surrey KT17 1SX
REGISTERED NUMBER:	08357513 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Abbreviated Balance Sheet
31 January 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		640
CURRENT ASSETS			
Debtors		4,215	
Cash at bank		62,401	
		66,616	
CREDITORS			
Amounts falling due within one year		33,311	
NET CURRENT ASSETS			33,305
TOTAL ASSETS LESS CURRENT LIABILITIES			33,945
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			33,845
SHAREHOLDERS' FUNDS			33,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2014 and were signed on its behalf by:

Y Gupte - Director

Notes to the Abbreviated Accounts
for the Period 11 January 2013 to 31 January 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,279
At 31 January 2014	1,279
DEPRECIATION	
Charge for period	639
At 31 January 2014	639
NET BOOK VALUE	
At 31 January 2014	640

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.