REGISTERED NUMBER: 08524021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10 May 2013 to 31 May 2014

for

Maxwell Software Ltd

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for the Period 10 May 2013 to 31 May 2014

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Maxwell Software Ltd

Company Information
for the Period 10 May 2013 to 31 May 2014

DIRECTOR:	MD Worlock
SECRETARY:	
REGISTERED OFFICE:	1 Galton Croft Stallington Village Stoke-on-trent ST11 9TQ
REGISTERED NUMBER:	08524021 (England and Wales)
ACCOUNTANTS:	Temple Accounting Services Ltd 4 Derbyfields North Warnborough Hook Hampshire RG29 1HH

Abbreviated Balance Sheet
31 May 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		300
CURRENT ASSETS			
Debtors		7,475	
Cash at bank		47,883	
		55,358	
CREDITORS			
Amounts falling due within one year		31,124	
NET CURRENT ASSETS			24,234
TOTAL ASSETS LESS CURRENT LIABILITIES			24,534
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			24,434
SHAREHOLDERS' FUNDS			24,534

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

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

The director acknowledges his 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 director on 12 January 2015 and were signed by:

MD Worlock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10 May 2013 to 31 May 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 - 25% 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	400
At 31 May 2014	400
DEPRECIATION	
Charge for period	100
At 31 May 2014	100
NET BOOK VALUE	
At 31 May 2014	300

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.