REGISTERED NUMBER: 08524021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Maxwell Software Ltd

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Maxwell Software Ltd

Company Information
for the Year Ended 31 May 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		595		300
CURRENT ASSETS					
Debtors		6,465		7,475	
Cash at bank		57,377		47,883	
		63,842		55,358	
CREDITORS					
Amounts falling due within one year		25,986		31,124	
NET CURRENT ASSETS			37,856		24,234
TOTAL ASSETS LESS CURRENT LIABILITIES			38,451		24,534
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			38,351		24,434
SHAREHOLDERS' FUNDS			38,451		24,534

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 19 December 2015 and were signed by:

MD Worlock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2014	400
Additions	494
At 31 May 2015	894
DEPRECIATION	
At 1 June 2014	100
Charge for year	199
At 31 May 2015	299
NET BOOK VALUE	
At 31 May 2015	595
At 31 May 2014	300

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary Shares	£1	100	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.