Registered Number SC398539

MAXIMAIR SYSTEMS LIMITED

Abbreviated Accounts

30 April 2012

MAXIMAIR SYSTEMS LIMITED **Registered Number SC398539**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		45,630
Total fixed assets			45,630
Current assets			
Debtors		8,755	
Cash at bank and in hand		143,478	
Total current assets		152,233	
Creditors: amounts falling due within one year		(105,350)	
Net current assets			46,883
Total assets less current liabilities			92,513
Total net Assets (liabilities)			92,513
Capital and reserves			
Called up share capital			100
Profit and loss account			92,413
Shareholders funds			92,513

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2013

And signed on their behalf by:
Alan McDonald, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 **Intangible fixed assets**

Cost Or Valuation	£
Addtions	50,700
At 30 April 2012	50,700
Depreciation	
Charge for year	5,070
At 30 April 2012	5,070
Net Book Value	
At 30 April 2012	45,630