

Company Registration No 02954871 (England and Wales)

LEWMAX PROGRAMMING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

SATURDAY



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21/05/2011
COMPANIES HOUSE

LEWMAX PROGRAMMING LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

LEWMAX PROGRAMMING LIMITED

INDEPENDENT AUDITORS' REPORT TO LEWMAX PROGRAMMING LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Lewmax Programming Limited for the year ended 31 August 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

RSM Tenon Audit Ltd

Nick Davies (Senior Statutory Auditor)
for and on behalf of RSM Tenon Audit Limited

28/2/11

Statutory Auditor

66 Chiltern Street
London
W1U 4JT

LEWMAX PROGRAMMING LIMITED

ABBREVIATED BALANCE SHEET

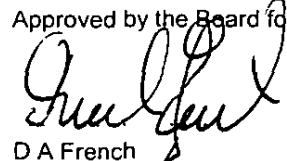
AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		88,385		127,300
Current assets					
Stocks		14,899		6,854	
Debtors		255,111		114,332	
Cash at bank and in hand		58,614		67,391	
		<u>328,624</u>		<u>188,577</u>	
Creditors amounts falling due within one year		<u>(184,164)</u>		<u>(76,234)</u>	
Net current assets			144,460		112,343
Total assets less current liabilities			232,845		239,643
Creditors amounts falling due after more than one year			(13,386)		(22,681)
Provisions for liabilities			<u>(1,475)</u>		<u>(11,150)</u>
			<u>217,984</u>		<u>205,812</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			217,884		205,712
Shareholders' funds			<u>217,984</u>		<u>205,812</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

24/2/11



D A French
Director

Company Registration No. 02954871

LEWMAX PROGRAMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	12.5% to 50% straight line
Fixtures, fittings & equipment	12.5% to 50% straight line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2009	613,707
Additions	34,340
At 31 August 2010	648,047
Depreciation	
At 1 September 2009	486,407
Charge for the year	73,255
At 31 August 2010	559,662
Net book value	
At 31 August 2010	88,385
At 31 August 2009	127,300

LEWMAX PROGRAMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Ultimate parent company

The immediate and ultimate parent company is Transonics Plc, a company registered in England and Wales