MAXEXAM LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

(Company No: 4730041)



Gordon Jeffreys & Co
Turret House
Station Road
Amersham
Bucks
HP7 0AB

MAXEXAM LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2008

	Notes	2008 £	2008 £	2007 £	2007 £
CURRENT ASSETS					
Debtors		1,076		-	
Bank		17,967		24,590	
		19,043		24,590	
CREDITORS - (Amounts falling due within one year)		15,453		6,616	
			3,590		17,974
NET ASSETS/(LIABILITIES)			£ 3,590		£ 17,974
CAPITAL AND RESERVES					
Called Up Share Capital	(2)		3		2
Profit and Loss Account			3,587		17,972
			£ 3,590		£ 17,974

MAXEXAM LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2008

1. For the year in question the Company was entitled to exemption under Sub-Section (1) of Section 249A of the Companies Act, 1985.

2. No notice has been deposited under Sub-Section (2) of Section 249B.

   The Directors acknowledge their responsibility for:-

   i. ensuring that the Company keeps proper accounting records which comply with Section 221, 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to Accounts, so far as applicable to the Company.

3. Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8.

   In the opinion of the Directors, the Company is entitled to these exemptions on the basis that it qualifies as a small company under Section 247.

Director 

Date: 15th January 2009

The notes on page 3 part of these Abbreviated Accounts.

MAXEXAM LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2008

1. ACCOUNTING POLICIES

a. Basis of Accounting
The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards.

b. Turnover
Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

c. Depreciation
Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of the tangible assets over their estimated useful lives:-

Equipment, Fixtures and Fittings 33.3% cost

2. CALLED UP SHARE CAPITAL

	2008	2007
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	£ 1,000	£ 1,000
Allotted, Called Up and Fully Paid		
3 (2007 – 2) Ordinary Shares of £1 each	£ 3	£ 2