

MAXINITY SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2010

(Company No: 4730041)



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

MAXINITY SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2010

		<u>2010</u>	<u>2009</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
Debtors		55,338	28,760
Bank		18,728	37,089
		74,066	65,849
<u>CREDITORS</u> - (Amounts falling due within one year)		9,468	14,174
		64,598	51,675
<u>NET ASSETS/(LIABILITIES)</u>		£ 64,598	£ 51,675
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	(2)	3	3
Profit and Loss Account		64,595	51,672
		£ 64,598	£ 51,675

For the year ending 30th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts, these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

Director  G. M. HAZELL

Date 26th January 2011

The notes on pages 2 form part of these Abbreviated Accounts.

MAXINITY SOFTWARE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2010

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

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
<u>Authorised</u>		
1,000 Ordinary Shares of £1 each	£ 1,000	£ 1,000
	_____	_____
<u>Allotted, Called Up and Fully Paid</u>		
3 (2009 – 3) Ordinary Shares of £1 each	£ 3	£ 3
	_____	_____