

MAXINITY SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011
(Company No: 4730041)

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

WEDNESDAY



A42 *A0ONE740* #332
21/12/2011
COMPANIES HOUSE

MAXINITY SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET AT 30TH APRIL 2011

		<u>2011</u>	<u>2010</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>TANGIBLE FIXED ASSETS</u>	(2)	666	-
<u>CURRENT ASSETS</u>			
Debtors		54,111	55,338
Bank		39,618	18,728
		93,729	74,066
<u>CREDITORS</u> - (Amounts falling due within one year)		37,181	9,468
		56,548	64,598
<u>NET ASSETS/(LIABILITIES)</u>		£ 57,214	£ 64,598
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	(3)	3	3
Profit and Loss Account		57,211	64,595
		£ 57,214	£ 64,598

For the year ending 30th April 2011 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



P A Buchnoll

Date

16/12/2011

The notes on pages 2 and 3 form part of these Abbreviated Accounts

MAXINITY SOFTWARE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2011

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 TANGIBLE FIXED ASSETS

	<u>Equipment</u> £	<u>Total</u> £
<u>Cost</u>		
At 1 st May 2010	-	-
Additions	999	999
	_____	_____
At 30 th April 2011	£ 999	999
	_____	_____
<u>Depreciation</u>		
At 1 st May 2010	-	-
Charge for the year	333	333
	_____	_____
At 30 th April 2011	£ 333	333
	_____	_____
<u>Net Book Value</u>		
At 30 th April 2011	£ 666	666
	_____	_____
At 30 th April 2010	£ -	-
	_____	_____

MAXINITY SOFTWARE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2011

3 CALLED UP SHARE CAPITAL

	<u>2011</u> <u>£</u>	<u>2010</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 (2010 – 3) Ordinary Shares of £1 each	£ 3 _____	£ 3 _____