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MAXIMUM SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000



Wilkinson and Company
Registered Auditors
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

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FOR THE YEAR ENDED 30TH JUNE 2000**

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MAXIMUM SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2000**

DIRECTOR: S Towns

SECRETARY: T Towns

REGISTERED OFFICE: 136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

REGISTERED NUMBER: 2644262 (England and Wales)

AUDITORS: Wilkinson and Company
Registered Auditors
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

BANKERS: National Westminster Bank plc
81 High Street
Bedford
Beds

SOLICITORS: Clive Tavers & Co
168 Bedford Road
Kempston
Beds MK42 8BH

MAXIMUM SERVICES LIMITED

**REPORT OF THE INDEPENDENT AUDITORS TO
MAXIMUM SERVICES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 30th June 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

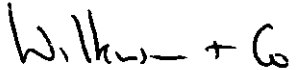
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.


Wilkinson and Company
Registered Auditors
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

Dated: 27.04.01.

MAXIMUM SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2000**

		30/6/00		30/6/99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		41,222		43,410
CURRENT ASSETS:					
Debtors		60,018		75,621	
Cash at bank and in hand		45,481		63,505	
		105,499		139,126	
CREDITORS: Amounts falling due within one year		72,613		86,450	
NET CURRENT ASSETS:			32,886		52,676
TOTAL ASSETS LESS CURRENT LIABILITIES:			74,108		96,086
CREDITORS: Amounts falling due after more than one year			2,171		5,993
			<u>£71,937</u>		<u>£90,093</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			71,935		90,091
SHAREHOLDERS' FUNDS:			<u>£71,937</u>		<u>£90,093</u>

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on 27.04.01

The notes form part of these financial statements

MAXIMUM SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st July 1999	61,807
Additions	13,211
Disposals	(10,200)
At 30th June 2000	64,818
DEPRECIATION:	
At 1st July 1999	18,397
Charge for year	11,902
Eliminated on disposals	(6,703)
At 30th June 2000	23,596
NET BOOK VALUE:	
At 30th June 2000	41,222
At 30th June 1999	43,410

MAXIMUM SERVICES LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30/6/00 £	30/6/99 £
Number:	Class:			
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	30/6/00 £	30/6/99 £
Number:	Class:			
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. GUARANTEES AND OTHER FINANCIAL COMMITMENTS

There were no capital commitments or contingent liabilities as at 30th June 2000 that were not provided for in the accounts (1999 £nil).

5. DICLOSURE OF CONTROL

The company is controlled by the sole director Mrs S L Towns by virtue of the fact that she owns all the issued share capital of the company.