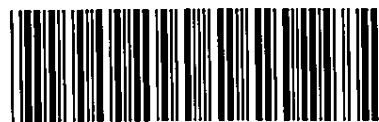


MAXIMUM SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

HW, Chartered Accountants
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

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FOR THE YEAR ENDED 30TH JUNE 2009**

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MAXIMUM SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009**

DIRECTOR: S L Towns

SECRETARY: T Towns

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

REGISTERED NUMBER: 2644262 (England and Wales)

ACCOUNTANTS: HW, Chartered Accountants
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

BANKERS: Nat West Bank plc
81 High Street
Bedford
Bedfordshire
MK40 1YN

MAXIMUM SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		17,183		22,014
CURRENT ASSETS					
Stocks		2,500		2,500	
Debtors		68,247		55,677	
Cash at bank and in hand		20,688		40,701	
		<u>91,435</u>		<u>98,878</u>	
CREDITORS					
Amounts falling due within one year	3	<u>70,574</u>		<u>79,389</u>	
NET CURRENT ASSETS			<u>20,861</u>		<u>19,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,044</u>		<u>41,503</u>
PROVISIONS FOR LIABILITIES			<u>1,585</u>		<u>1,995</u>
NET ASSETS			<u><u>36,459</u></u>		<u><u>39,508</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>36,359</u>		<u>39,408</u>
SHAREHOLDERS' FUNDS			<u><u>36,459</u></u>		<u><u>39,508</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10.1.10 and were signed by:

S L Towns
S L Towns - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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 April 2008).

Turnover

Turnover represents work completed and certified excluding value added tax. This includes invoiced sales, applications and retentions.

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	53,513
Additions	740
	<hr/>
At 30th June 2009	54,253
	<hr/>
DEPRECIATION	
At 1st July 2008	31,497
Charge for year	5,573
	<hr/>
At 30th June 2009	37,070
	<hr/>
NET BOOK VALUE	
At 30th June 2009	17,183
	<hr/>
At 30th June 2008	22,016
	<hr/>

3. CREDITORS

Creditors include an amount of £5,760 for which security has been given.

MAXIMUM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH JUNE 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
80	Ordinary A	£1	80	80
20	Class B	£1	20	20
			<u>100</u>	<u>100</u>

5. GUARANTEES AND OTHER FINANCIAL COMMITMENTS

There were no capital commitments or contingent liabilities as at 30th June 2009 that were not provided for in the accounts (2008 - nil).

6. DISCLOSURE OF CONTROL

The company is controlled by the director, Mrs S L Towns, by virtue of the fact that she holds 100% of the issued voting share capital.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MAXIMUM SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th June 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this 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 and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

HW

HW, Chartered Accountants
136 - 140 Bedford Road
Kempston
Bedford
Beds MK42 8BH

Date:13.....January.....2010