

Registered number
03651816

Maxdata Communications Limited

Abbreviated Accounts

31 October 2012

Walshtax Limited
Chartered Accountants and Chartered Tax Advisers
977 London Road
Leigh on Sea

Essex
SS9 3LB

Tel (01702) 476800

Maxdata Communications Limited**Registered number:** 03651816**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	305,183	305,183
Current assets			
Debtors		78,685	43,359
Investments held as current assets		390,902	380,686
Cash at bank and in hand		483,913	473,501
		<u>953,500</u>	<u>897,546</u>
Creditors: amounts falling due within one year		<u>(762,601)</u>	<u>(776,849)</u>
Net current assets		190,899	120,697
Net assets		<u>496,082</u>	<u>425,880</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		496,080	425,878
Shareholders' funds		<u>496,082</u>	<u>425,880</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael Betts

Director

Approved by the board on 19 June 2013

Maxdata Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2011	305,183
At 31 October 2012	<u>305,183</u>

Depreciation

At 31 October 2012	<u>-</u>
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Net book value

At 31 October 2012	<u>305,183</u>
At 31 October 2011	<u>305,183</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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