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INITIALS	DM

Company Registration No. 3750161 (England and Wales)

**MAXIM COMMUNICATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**



# MAXIM COMMUNICATIONS LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# MAXIM COMMUNICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		300,000		575,000
<b>Current assets</b>					
Debtors		89,050		147,626	
Cash at bank and in hand		184		3,426	
		89,234		151,052	
<b>Creditors amounts falling due within one year</b>	3	(71,583)		(72,037)	
<b>Net current assets</b>			17,651		79,015
<b>Total assets less current liabilities</b>			317,651		654,015
<b>Creditors: amounts falling due after more than one year</b>	4		(255,763)		(303,584)
			61,888		350,431
<b>Capital and reserves</b>					
Called up share capital	5		4		4
Revaluation reserve			(108,777)		166,223
Other reserves			1		1
Profit and loss account			170,660		184,203
<b>Shareholders' funds</b>			61,888		350,431

# **MAXIM COMMUNICATIONS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2010**

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For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 September 2010



D M Wright  
Director

Company Registration No 3750161

# MAXIM COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost or valuation</b>	
At 1 May 2009	575,000
Revaluation	(275,000)
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At 30 April 2010	300,000
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At 30 April 2009	575,000
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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £47,714 (2009 - £48,176)

# MAXIM COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2010

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### 4 Creditors. amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £255,763 (2009 - £303,584)

5 Share capital	2010 £	2009 £
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<u>          </u>	<u>          </u>