Registered Nu	umber 03997	7834					
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Abbreviated A	Accounts						

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
Fixed assets		£	£	£	£
Tangible	2		29,410		20,359
Total fixed assets			29,410		20,359
Current assets					
Stocks		500		100	
Debtors		85,274		60,854	
Cash at bank and in hand		126,054		88,832	
Total current assets		211,828		149,786	
Total current assets		211,020		149,700	
Creditors: amounts falling due within one year		(157,278)		(86,788)	
-		•			
Net current assets			54,550		62,998
-			22.022		20.057
Total assets less current liabilities			83,960		83,357
Total net Assets (liabilities)			83,960		83,357
Capital and reserves					
Called up share capital			10		10
Profit and loss account			83,950		83,347
Shareholders funds			83,960		83,357

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2012

And signed on their behalf by:

K.McLeod, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

₁ Accounting policies

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 comprises the invoiced value of goods and services supplied by the company ,net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance
Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	60,416
additions	17,882
disposals	
revaluations	
transfers	
At 31 May 2011	78,298
Depreciation	
At 31 May 2010	40,057
Charge for year	8,831
on disposals	
At 31 May 2011	48,888
Net Book Value	
At 31 May 2010	20,359
At 31 May 2011	29,410
Transportions with directors	

3 Transactions with directors

There have been no transactions with Directors during the year other than the payment of dividends.

4 Related party disclosures

None

5 Enter additional note title here

Stocks and work in progress are valued at the lower of cost and net realiseable value after making due allowance for obsolete and slow moving stocks.