

Registered Number 03997834

[illegible]**MAXI-FLOW LIMITED**

Abbreviated Accounts

31 May 2016

K. McLeod, Director

Basis of measurement and preparation of accounts

Turnover policy

Tangible assets depreciation policy

Motor vehicles 25% annum reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	107,370
Additions	26,667
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>134,037</u>
Depreciation	
At 1 June 2015	73,630
Charge for the year	11,161
On disposals	-
At 31 May 2016	<u>84,791</u>
Net book values	
At 31 May 2016	<u><u>49,246</u></u>
At 31 May 2015	<u>33,740</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.