

Registered Number 06269544

MAXIM MATTHEW CREATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2010

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COMPANIES HOUSE

MAXIM MATTHEW CREATIONS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2010

		As at 31 / 12/2010		As at 31 / 12/2009	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	914 00		1969 00	
Investments		0 00		0 00	
		914 00	914 00	1969 00	1969 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		0 00		1712 21	
Investments		0 00		0 00	
Cash at bank and in hand		9203 76		200 26	
		9203 76	9203 76	1912 47	1912 47
Payments and accrued income		0 00		0 00	
Creditors amounts falling due within one year		(32171 45)		(1090 35)	
Net Current Assets (liabilities)		(22967 69)	(22967 69)	822 12	822 12
Total Assets Less Current Liabilities			(22053 69)		2791 12
Debtors & other items of property amounts falling due after more than one year			28072 53		3686 41
Creditors amounts falling due after more than one year			0 00		(2802 54)
Provisions for liabilities and charges			(4002 00)		(3084 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			2016 84		590 99

MAXIM MATTHEW CREATIONS LIMITED

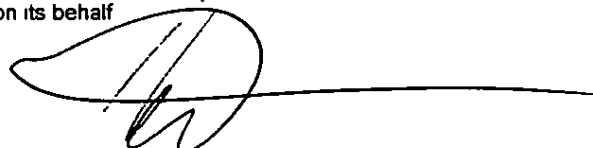
Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	102 83		102 83
Share premium account		0 00		0 00
Other reserves		0 00		0 00
Retained earnings / Accumulated losses brought forward		416 16		717 69
Profit and loss account		1497 85	<u>2016 84</u>	<u>(229 53)</u> <u>590 99</u>
Shareholder's Fund			<u>2016 84</u>	<u>590 99</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 30 /09 /2011 and signed on its behalf



Director

MATTHEW

The notes on page 4 to 5 form part of these financial statements

MAXIM MATTHEW CREATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2010

1 ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4 Foreign Currencies

All figures are reported in Euros

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	33.00	%
Motor vehicles	0.00	%
Furniture, fittings and equipment	20.00	%

MAXIM MATTHEW CREATIONS LIMITED

2. TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2009	1969 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2010	<u>1969 00</u>
Depreciation	
Charge for the year	1055 00
On disposals	0 00
As at 31 /12 /2010	<u>1055 00</u>
Net book value	
As at 31 /12 /2010	<u>914 00</u>

3 SHARE CAPITAL

	€
Authorised	
70 00 Ordinary shares of £ 1 each	102 83
Alloted, called up and fully paid	
70 0 Ordinary shares of £ 1 each	102 83