

**Registered Number 06269544**

**MAXIM MATTHEW CREATIONS LIMITED**

**Abbreviated Accounts**

**31 December 2008**

**MAXIM MATTHEW CREATIONS LIMITED**
**Registered Number 06269544**
**Balance Sheet as at 31 December 2008**

	Notes	2008	2007
	2	£	£
<b>Fixed assets</b>			
Tangible	3	<u>2,083</u>	<u>1,833</u>
Total fixed assets		2,083	1,833
<b>Current assets</b>			
Debtors		3,468	2,009
Cash at bank and in hand		1,331	103
Total current assets		<u>4,799</u>	<u>2,112</u>
Prepayments and accrued income (not expressed within current asset sub-total)		119	
<b>Creditors: amounts falling due within one year</b>		(4,096)	(1,977)
Net current assets		822	135
Total assets less current liabilities		<u>2,905</u>	<u>1,968</u>
Provisions for liabilities and charges		(2,084)	(1,700)
Total net Assets (liabilities)		821	268
<b>Capital and reserves</b>			
Called up share capital		103	103
Profit and loss account		<u>718</u>	<u>165</u>
Shareholders funds		<u>821</u>	<u>268</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2008

And signed on their behalf by:  
Maxim Matthew, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

**Turnover**

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

**Depreciation**

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

Plant and Machinery	33.33% Straight Line
Fixtures and Fittings	20.00% Straight Line

**2 Exchange rates**

na

**3 Tangible fixed assets**

Cost	↗
At 31 December 2007	1,833
additions	1,119
disposals	
revaluations	
transfers	
At 31 December 2008	<u>2,952</u>
Depreciation	
At 31 December 2007	
Charge for year	869
on disposals	
At 31 December 2008	<u>869</u>
Net Book Value	
At 31 December 2007	1,833
At 31 December 2008	<u>2,083</u>