

Registered Number 06269544

MAXIM MATTHEW CREATIONS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
.31 / .12. / 2009

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TUESDAY



A29 *AZ2BYNZ6* 392
05/10/2010
COMPANIES HOUSE

MAXIM MATTHEW CREATIONS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2009

		As at 31 / 12/2009		As at 31 / 12/2008	
	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	1969 00		2083 00	
Investments		0 00		0 00	
		<u>1969 00</u>	<u>1969 00</u>	<u>2083 00</u>	<u>2083 00</u>
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		1712 21		3467 40	
Investments		0 00		0 00	
Cash at bank and in hand		<u>200 26</u>		<u>1330 63</u>	
		1912 47	1912 47	4798 03	4798 03
Payments and accrued income		0 00		119 00	
Creditors amounts falling due within one year		<u>(1090 35)</u>		<u>(4095 51)</u>	
Net Current Assets (liabilities)		822 12	<u>822 12</u>	821 52	<u>821 52</u>
Total Assets Less Current Liabilities			2791 12		2904 52
Debtors & other items of property amounts falling due after more than one year			3686 41		0 00
Creditors amounts falling due after more than one year			(2802 54)		0 00
Provisions for liabilities and charges			(3084 00)		(2084 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			<u>0 00</u>		<u>0 00</u>
			<u>590 99</u>		<u>820 52</u>

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		717 69	165 12	
Profit and loss account		(229 53)	590 99	552 57
				820 52
Shareholder's Fund			590 99	820 52

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 / 2009 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 31 / 12 / 2009 and signed on its behalf


Director

N. 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 /2009

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 31/12/2008	2083 00
Additions	1673 21
Disposals	0 00
As at 31 /12 /2009	<u>3756 21</u>
Depreciation	
Charge for the year	1787 21
On disposals	0 00
As at 31 /12 /2009	<u>1787 21</u>
Net book value	
As at 31 /12 /2009	<u>1969 00</u>

3 SHARE CAPITAL

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