

Registered Number:06412510

England and Wales

Maxia Imaging Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 October 2009

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Maxia Imaging Limited
Company Information
For the year ended 31 October 2009

Director	Mark Buddha
Registered Number	06412510
Registered Office	Vale Cottage Frolesworth Road Leire Leicestershire LE17 5HP
Accountants	Howell & Co (Leicester) Ltd 1 Bitteswell Road Lutterworth Leics LE17 4EL
Company Secretary	Ortho Ltd
Solicitors	Mr Mark Buddha

**Maxia Imaging Limited
Director's Report
For the year ended 31 October 2009**

The director presents his report and accounts for the year ended 31 October 2009

Principal activities

~~The principal activity of the company continued to be that of~~ DORMANT

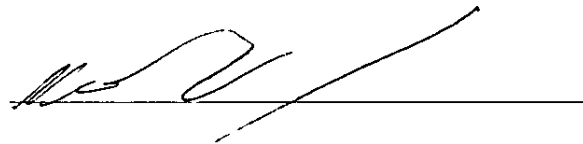
Director

The director who served the company throughout the year was as follows

Mark Buddha

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed by the director

A handwritten signature in black ink, appearing to be 'Mark Buddha', is written over a horizontal line.

Mark Buddha

Director

Date approved 30 April 2014

Maxia Imaging Limited
Profit and Loss Account
For the year ended 31 October 2009

	Notes	2009 £	2008 £
Turnover		-	75,025
Cost of sales		-	(57,592)
Gross loss		-	17,433
Administrative expenses		(7,572)	(74,773)
Other operating income		-	(14,304)
Operating loss	2	(7,572)	(71,644)
Loss on ordinary activities before taxation		(7,572)	(71,644)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(7,572)	(71,644)

Maxia Imaging Limited
Balance Sheet
As at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	15,146	22,718
		<u>15,146</u>	<u>22,718</u>
Current assets			
Stocks		36,054	36,054
		<u>36,054</u>	<u>36,054</u>
Creditors: amounts falling due within one year	4	(130,415)	(130,415)
Net current liabilities		<u>(94,361)</u>	<u>(94,361)</u>
Total assets less current liabilities		<u>(79,215)</u>	<u>(71,643)</u>
Net liabilities		<u>(79,215)</u>	<u>(71,643)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	(79,216)	(71,644)
Shareholders funds		<u>(79,215)</u>	<u>(71,643)</u>

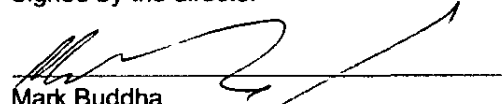
For the year ended 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Signed by the director


Mark Buddha

Director

Date approved by the board 30 April 2014

Maxia Imaging Limited
Notes to the Financial Statements
For the year ended 31 October 2009

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and Machinery	25% Straight line
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Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Operating loss	2009	2008
	£	£
The operating loss is stated after charging/(crediting)		
Depreciation of tangible fixed assets	7,572	7,572
Operating lease charges	-	14,268
Exceptional other income	-	20,304
	<u>7,572</u>	<u>20,304</u>

3 Tangible fixed assets

Cost or valuation	Plant and Machinery £
At 01 November 2008	30,290
At 31 October 2009	<u>30,290</u>
Depreciation	
At 01 November 2008	7,572
Charge for year	7,572
At 31 October 2009	<u>15,144</u>
Net book values	
At 31 October 2009	<u>15,146</u>
At 31 October 2008	<u>22,718</u>

4 Creditors: amounts falling due within one year	2009	2008
	£	£
Trade creditors	-	6,350
Other creditors	130,415	124,065
	<u>130,415</u>	<u>130,415</u>

Maxia Imaging Limited
Notes to the Financial Statements Continued
For the year ended 31 October 2009

5 Share capital

Authorised

100 Ordinary shares of £1 00 each

Allotted called up and fully paid

1 Ordinary share of £1 00 each

2009	2008
£	£
<u>1</u>	<u>1</u>
<u>1</u>	<u>1</u>

6 Reserves

**Profit & loss
account**

Balance at 01 November 2008
 Loss for the year
 Balance at 31 October 2009

£
(71,644)
<u>(7,572)</u>
<u>(79,216)</u>

Maxia Imaging Limited
Detailed Profit and Loss Account
For the year ended 31 October 2009

		2009	2008
		£	£
Turnover			
Domestic Sales	-		75,025
	-		75,025
Cost of Sales			
Opening Stock - Raw materials	-	36,054	
Purchases	-	11,927	
Closing Stock - Raw materials	-	(36,054)	
Sub Contractors	-	31,397	
Operating Lease Charges - Plant & Equipment	-	14,268	
	-		(57,592)
Gross Loss	-		17,433
Administrative Expenses			
Staff Training	-	2,500	
Accountancy Fees	-	705	
Legal and Professional fees (allowable)	-	14,073	
Rent	-	6,900	
Petrol and Oil	-	1,006	
Depreciation Charge Plant & Machinery	7,572	7,572	
Laboratory Expenses	-	37,698	
General Insurance	-	499	
Repairs & Renewals	-	1,976	
Telephone, Fax & Internet	-	386	
Sundry Expenses	-	1,458	
		(7,572)	(74,773)
Operating Loss		(7,572)	(57,340)
Other Operating Income			
Pre-incorporation losses	-	(20,304)	
Management Charges Receivable	-	6,000	
		-	(14,304)
Loss for the Financial Year		(7,572)	(71,644)