

Registered Number:06412510

England and Wales

Maxia Imaging Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 October 2011

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Maxia Imaging Limited  
Company Information  
For the year ended 31 October 2011

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

**Maxia Imaging Limited**  
**Director's Report**  
**For the year ended 31 October 2011**

The director presents his report and accounts for the year ended 31 October 2011

**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

  
\_\_\_\_\_

Mark Buddha  
Director

Date approved- 30 April 2014

**Maxia Imaging Limited**  
**Profit and Loss Account**  
For the year ended 31 October 2011

|  | <b>Notes</b> | <b>2011</b><br><b>£</b> | <b>2010</b><br><b>£</b> |
|--|--------------|-------------------------|-------------------------|
| <b>Turnover</b>                                    |              | -                       | -                       |
| <b>Gross loss</b>                                  |              | -                       | -                       |
| Administrative expenses                            |              | (7,574)                 | (7,572)                 |
| <b>Operating loss</b>                              | <b>2</b>     | <b>(7,574)</b>          | <b>(7,572)</b>          |
| <b>Loss on ordinary activities before taxation</b> |              | <b>(7,574)</b>          | <b>(7,572)</b>          |
| Tax on loss on ordinary activities                 |              | -                       | -                       |
| <b>Loss for the financial year</b>                 |              | <b>(7,574)</b>          | <b>(7,572)</b>          |

**Maxia Imaging Limited**  
**Balance Sheet**  
**As at 31 October 2011**

|   | Notes | 2011<br>£       | 2010<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 3     | -               | 7,574           |
|   |       | -               | <u>7,574</u>    |
| <b>Current assets</b>                                 |       |                 |                 |
| Stocks  |       | 36,054          | 36,054          |
|   |       | <u>36,054</u>   | <u>36,054</u>   |
| <b>Creditors: amounts falling due within one year</b> | 4     | (130,415)       | (130,415)       |
| <b>Net current liabilities</b>                        |       | <u>(94,361)</u> | <u>(94,361)</u> |
| <b>Total assets less current liabilities</b>          |       | <u>(94,361)</u> | <u>(86,787)</u> |
| <b>Net liabilities</b>                                |       | <u>(94,361)</u> | <u>(86,787)</u> |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 5     | 1               | 1               |
| Profit and loss account                               | 6     | (94,362)        | (86,788)        |
| <b>Shareholders funds</b>                             |       | <u>(94,361)</u> | <u>(86,787)</u> |

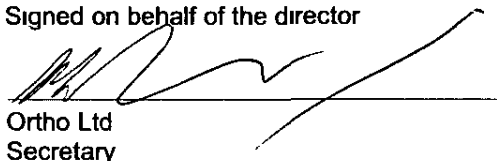
For the year ended 31 October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**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 on behalf of the director



Ortho Ltd  
Secretary

Date approved by the board 30 April 2014

**Maxia Imaging Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 October 2011**

**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 |
|---------------------|-------------------|

**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

| <b>2 Operating loss</b>                                 | <b>2011</b>  | <b>2010</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| The operating loss is stated after charging/(crediting) |              |              |
| Depreciation of tangible fixed assets                   | <u>7,574</u> | <u>7,572</u> |

**3 Tangible fixed assets**

**Cost or valuation**

Plant and  
Machinery  
£

|                     |               |
|---------------------|---------------|
| At 01 November 2010 | 30,290        |
| At 31 October 2011  | <u>30,290</u> |

**Depreciation**

|                     |               |
|---------------------|---------------|
| At 01 November 2010 | 22,716        |
| Charge for year     | 7,574         |
| At 31 October 2011  | <u>30,290</u> |

**Net book values**

|                    |                     |
|--------------------|---------------------|
| At 31 October 2011 | -                   |
| At 31 October 2010 | <u><u>7,574</u></u> |

| <b>4 Creditors: amounts falling due within one year</b> | <b>2011</b>    | <b>2010</b>    |
|---|----------------|----------------|
|   | <b>£</b>       | <b>£</b>       |
| Other creditors   | <u>130,415</u> | <u>130,415</u> |

**Maxia Imaging Limited**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 October 2011**

**5 Share capital**

**Authorised**

100 Ordinary shares of £1 00 each

**Allotted called up and fully paid**

1 Ordinary share of £1 00 each

| <b>2011</b>     | <b>2010</b>     |
|-----------------|-----------------|
| <b>£</b>        | <b>£</b>        |
| <u>1</u>        | <u>1</u>        |
| <u><b>1</b></u> | <u><b>1</b></u> |

**6 Reserves**

**Profit & loss  
account**

Balance at 01 November 2010  
Loss for the year  
Balance at 31 October 2011

| <b>£</b>               |
|------------------------|
| (86,788)               |
| <u>(7,574)</u>         |
| <u><b>(94,362)</b></u> |

**Maxia Imaging Limited**  
**Detailed Profit and Loss Account**  
**For the year ended 31 October 2011**

|                                       | <b>2011</b>           | <b>2010</b>           |
|---------------------------------------|-----------------------|-----------------------|
|                                       | <b>£</b>              | <b>£</b>              |
| <b>Gross Loss</b>                     |                       |                       |
| <b>Administrative Expenses</b>        |                       |                       |
| Depreciation Charge Plant & Machinery | <u>7,574</u>          | <u>7,572</u>          |
|                                       | <b>(7,574)</b>        | <b>(7,572)</b>        |
| <b>Operating Loss</b>                 | <u><b>(7,574)</b></u> | <u><b>(7,572)</b></u> |
| <b>Loss for the Financial Year</b>    | <u><b>(7,574)</b></u> | <u><b>(7,572)</b></u> |