Registered Number 06412510

England and Wales

Maxia Imaging Limited

Report of the Director and Unaudited Financial Statements

For the year ended 31 October 2010

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Maxia Imaging Limited
Company Information
For the year ended 31 October 2010

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 2010

The director presents his report and accounts for the year ended 31 October 2010

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 2010

	Notes	2010 £	2009 £
Turnover		-	-
Gross loss		-	-
Administrative expenses		(7,572)	(7,572)
Operating loss	2	**(7,572)**	**(7,572)**
Loss on ordinary activities before taxation		**(7,572)**	**(7,572)**
Tax on loss on ordinary activities		-	-
Loss for the financial year		**(7,572)**	**(7,572)**

Registered Number 06412510

Maxia Imaging Limited
Balance Sheet
As at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	7,574	15,146
		7,574	**15,146**
Current assets			
Stocks		36,054	36,054
		36,054	**36,054**
Creditors: amounts falling due within one year	4	(130,415)	(130,415)
Net current liabilities		**(94,361)**	**(94,361)**
Total assets less current liabilities		**(86,787)**	**(79,215)**
Net liabilities		**(86,787)**	**(79,215)**
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	(86,788)	(79,216)
Shareholders funds		**(86,787)**	**(79,215)**

For the year ended 31 October 2010 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

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

2 Operating loss

	2010 £	2009 £
The operating loss is stated after charging/(crediting)		
Depreciation of tangible fixed assets	7,572	7,572

3 Tangible fixed assets

Cost or valuation	Plant and Machinery £
At 01 November 2009	30,290
At 31 October 2010	**30,290**
Depreciation	
At 01 November 2009	15,144
Charge for year	7,572
At 31 October 2010	**22,716**
Net book values	
At 31 October 2010	**7,574**
At 31 October 2009	**15,146**

4 Creditors: amounts falling due within one year

	2010 £	2009 £
Other creditors	130,415	130,415

5 Share capital

Authorised

100 Ordinary shares of £1 00 each

Allotted called up and fully paid	**2010**	**2009**
	£	**£**
1 Ordinary share of £1 00 each	1	1
	1	**1**

6 Reserves

	Profit & loss account
	£
Balance at 01 November 2009	(79,216)
Loss for the year	(7,572)
Balance at 31 October 2010	**(86,788)**

Maxia Imaging Limited
Detailed Profit and Loss Account
For the year ended 31 October 2010

		2010 £		2009 £
Gross Loss				
Administrative Expenses				
Depreciation Charge Plant & Machinery	7,572		7,572	
		(7,572)		**(7,572)**
Operating Loss		**(7,572)**		**(7,572)**
Loss for the Financial Year		**(7,572)**		**(7,572)**

This page does not form part of the statutory financial statements