

Registered number
6530743

Amending

MAXIMSOLUTION UK LIMITED T/A Webbasket.co.uk

Abbreviated Accounts

31 March 2015

WEDNESDAY



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29/06/2016

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COMPANIES HOUSE

MAXIMSOLUTION UK LIMITED T/A Webbasket.co.uk

Registered number: 6530743

**Abbreviated Balance Sheet
as at 31 March 2015**

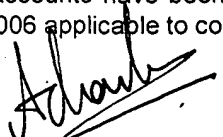
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,585	5,492
Current assets			
Stocks	245,123	204,138	
Debtors	8,346	10,703	
Cash at bank and in hand	168	142	
	<u>253,637</u>	<u>214,983</u>	
Creditors: amounts falling due within one year	(255,422)	(214,324)	
Net current (liabilities)/assets		<u>(1,785)</u>	<u>659</u>
Net assets		<u><u>2,800</u></u>	<u><u>6,151</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,700	6,051
Shareholder's funds		<u><u>2,800</u></u>	<u><u>6,151</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Ajitsing Narayanbhai Chavan

Director

Approved by the board on 23 December 2015

MAXIMSOLUTION UK LIMITED T/A Webbasket.co.uk

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Furniture and Fittings 10% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014

9,063

At 31 March 2015

9,063

Depreciation

At 1 April 2014

3,571

Charge for the year

907

At 31 March 2015

4,478

Net book value

At 31 March 2015

4,585

At 31 March 2014

5,492

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100