

Registered Number 06787498

MAXX INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	15,110	27,039
Investments	3	47,500	-
		<u>62,610</u>	<u>27,039</u>
Current assets			
Debtors		112,814	83,015
Cash at bank and in hand		-	2,581
		<u>112,814</u>	<u>85,596</u>
Creditors: amounts falling due within one year		<u>(151,035)</u>	<u>(67,259)</u>
Net current assets (liabilities)		<u>(38,221)</u>	<u>18,337</u>
Total assets less current liabilities		<u>24,389</u>	<u>45,376</u>
Provisions for liabilities		<u>(3,022)</u>	<u>(5,760)</u>
Total net assets (liabilities)		<u>21,367</u>	<u>39,616</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		21,365	39,614
Shareholders' funds		<u>21,367</u>	<u>39,616</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 7 December 2013

And signed on their behalf by:

P A J Dixon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Advertising structures - 20% straight line

Valuation information and policy

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Other accounting policies

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	40,966
Additions	-
Disposals	(7,350)
Revaluations	-
Transfers	-
At 31 March 2013	<u>33,616</u>
Depreciation	
At 1 April 2012	13,927
Charge for the year	6,723
On disposals	(2,144)
At 31 March 2013	<u>18,506</u>
Net book values	
At 31 March 2013	<u>15,110</u>
At 31 March 2012	<u>27,039</u>

3 Fixed assets Investments

Subsidiary undertaking - £47,500

The company holds 20% or more of the share capital of the following company:

Maxx Property Ltd

Country of registration or incorporation - England

Nature of business - Property management

Class of shares - Ordinary

% of class held - 67%

The aggregate amount of capital and reserves and the results of this undertaking for the last relevant financial year were as follows:

Capital and reserves - £183,486

Profit for the year - £11,044

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

5 Transactions with directors

Name of director receiving advance or credit:	P A J Dixon
Description of the transaction:	Loan
Balance at 1 April 2012:	£ 43,897
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 43,897</u>

Shortly after the balance sheet date this loan was repaid in full.

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