

Registered Number 06787498

MAXX INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,882	15,110
Investments	3	117,850	47,500
		<u>135,732</u>	<u>62,610</u>
Current assets			
Debtors		66,095	112,814
Cash at bank and in hand		1,072	-
		<u>67,167</u>	<u>112,814</u>
Creditors: amounts falling due within one year		<u>(141,755)</u>	<u>(151,035)</u>
Net current assets (liabilities)		<u>(74,588)</u>	<u>(38,221)</u>
Total assets less current liabilities		<u>61,144</u>	<u>24,389</u>
Provisions for liabilities		<u>(3,576)</u>	<u>(3,022)</u>
Total net assets (liabilities)		<u>57,568</u>	<u>21,367</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		57,566	21,365
Shareholders' funds		<u>57,568</u>	<u>21,367</u>

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:

P A J Dixon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

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**Group accounts**

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 2013	33,616
Additions	9,995
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>43,611</u>
Depreciation	
At 1 April 2013	18,506
Charge for the year	7,223
On disposals	-
At 31 March 2014	<u>25,729</u>
Net book values	
At 31 March 2014	<u>17,882</u>
At 31 March 2013	<u>15,110</u>

3 Fixed assets Investments

2014 2013

£ £

Subsidiary undertaking 117,850 47,500

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

Maxx Property Ltd:

Country of incorporation - England & Wales

Nature of business - Management of own property

Class of share capital held - Ordinary

% ownership - 100%

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

Capital and reserves - £193,330

Profit for the year - £9,894

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
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:	Advances to directors
Balance at 1 April 2013:	£ 43,897
Advances or credits made:	-
Advances or credits repaid:	£ 43,897
Balance at 31 March 2014:	<u>£ 0</u>

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