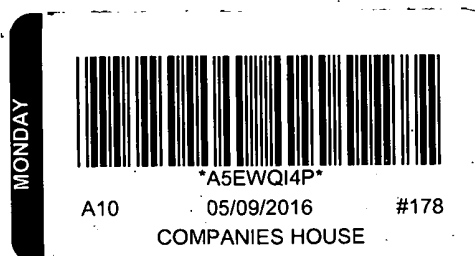


REGISTERED NUMBER: 07319008 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

MAAINTECH LIMITED



MAAINTECH LIMITED

Contents of the Abbreviated Accounts **for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MAAINTECH LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTOR: S R Juneja

SECRETARY:

REGISTERED OFFICE: 9 Felthambrook Industrial Estate
Felthambrook Way
Feltham
Middlesex
TW13 7DU

REGISTERED NUMBER: 07319008 (England and Wales)

ACCOUNTANTS: S M Armstrong & Co
15 - 17 Church Street
Goring Square
Staines
Middlesex
TW18 4EN

MAAINTECH LIMITED (REGISTERED NUMBER: 07319008)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		77	9,206
Cash at bank		5,559	9,341
		<u>5,636</u>	<u>18,547</u>
CREDITORS			
Amounts falling due within one year		6,093	17,708
		<u>(457)</u>	<u>839</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(457)</u>	<u>839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(457)</u>	<u>839</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(557)	739
		<u>(457)</u>	<u>839</u>
SHAREHOLDERS' FUNDS		<u>(457)</u>	<u>839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

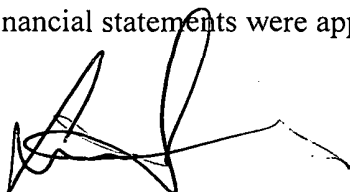
The notes form part of these abbreviated accounts

MAAINTECH LIMITED (REGISTERED NUMBER: 07319008)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'S R Juneja', written over a horizontal line.

S R Juneja - Director

The notes form part of these abbreviated accounts

MAAINTECH LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>