

**MAX LEWIS FINANCE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2015**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 June 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**MAX LEWIS FINANCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 June 2015**

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<b>DIRECTOR:</b>	Mr L Ward
<b>REGISTERED OFFICE:</b>	16 Boston Avenue Runcorn Cheshire WA7 5XF
<b>REGISTERED NUMBER:</b>	08559316 (England and Wales)
<b>ACCOUNTANTS:</b>	Conduit Accounting Services Limited Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

**ABBREVIATED BALANCE SHEET**  
**30 June 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		586		267
<b>CURRENT ASSETS</b>					
Debtors		4,548		3,222	
Cash at bank		<u>7,280</u>		<u>6,941</u>	
		11,828		10,163	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,455</u>		<u>7,965</u>	
<b>NET CURRENT ASSETS</b>			<u>2,373</u>		<u>2,198</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,959</u>		<u>2,465</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,958</u>		<u>2,464</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,959</u>		<u>2,465</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 9 November 2015 and were signed by:

Mr L Ward - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 June 2015**

**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 April 2008).

**Turnover**

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

**Tangible fixed assets and depreciation**

All tangible assets are initially recorded at cost.

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Current tax**

Current tax, including UK Corporation Tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	400
Additions	679
At 30 June 2015	<u>1,079</u>
<b>DEPRECIATION</b>	
At 1 July 2014	133
Charge for year	360
At 30 June 2015	<u>493</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>586</u>
At 30 June 2014	<u>267</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.