

Registered number

09227159

MAX GLOBAL ADVISERS LTD

(Previously MACHAS & PARTNERS CONSULTING LTD)

Abbreviated Accounts

30 September 2015

EAGK LLP

Chartered Accountants

**Abbreviated Balance Sheet
as at 30 September 2015**

	Notes	2015 £
Current assets		
Debtors		9,528
Cash at bank and in hand		3,579
		<u>13,107</u>
Creditors: amounts falling due within one year		(6,158)
Net current assets		<u>6,949</u>
Net assets		<u>6,949</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		5,949
Shareholders' funds		<u>6,949</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.

Members have 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.

Approved by the board on 10 June 2016

Mr A Kyriakopoulos

Director

MAX GLOBAL ADVISERS LTD
Notes to the Abbreviated Accounts
for the period ended 30 September 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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, provided the amount is material in the context of the Financial Statement as a whole. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	<u>1,000</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<u>1,000</u>

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