

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Max (Northern) Ltd

Max (Northern) Ltd (Registered number: 08556635)

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for the Year Ended 30 June 2015**

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Max (Northern) Ltd

**Company Information
for the Year Ended 30 June 2015**

DIRECTOR: Mr Masud Yaqub

REGISTERED OFFICE: 368-370 Leeds Road
Bradford
West Yorkshire
BD3 9QX

REGISTERED NUMBER: 08556635 (England and Wales)

ACCOUNTANTS: Sigma Chartered Accountants
JO Hunter House
409 Bradford Road
Huddersfield
West Yorkshire
HD2 2RB

Abbreviated Balance Sheet
30 June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Tangible assets	2		418		-
CURRENT ASSETS					
Stocks		2,000		1,895	
Cash at bank		<u>9,814</u>		<u>13,157</u>	
		11,814		15,052	
CREDITORS					
Amounts falling due within one year		<u>77,784</u>		<u>33,422</u>	
NET CURRENT LIABILITIES			<u>(65,970)</u>		<u>(18,370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(65,552)		(18,370)
PROVISIONS FOR LIABILITIES					
			<u>84</u>		<u>-</u>
NET LIABILITIES			<u>(65,636)</u>		<u>(18,370)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(65,646)</u>		<u>(18,380)</u>
SHAREHOLDERS' FUNDS			<u>(65,636)</u>		<u>(18,370)</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 16 February 2016 and were signed by:

Mr Masud Yaqub - 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods.

Tangible fixed assets

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

Plant and machinery - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	558
At 30 June 2015	<u>558</u>
DEPRECIATION	
Charge for year	140
At 30 June 2015	<u>140</u>
NET BOOK VALUE	
At 30 June 2015	<u>418</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
10	Ordinary class A	10	<u>10</u>	<u>10</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.