Registered Number: 04681315

England and Wales

MAXIMUM DEVELOPMENTS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2015

MAXIMUM DEVELOPMENTS LIMITED
Abbreviated Balance Sheet
As at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Investments	3	40,000	40,000
		40,000	**40,000**
Current assets			
Debtors	4	439,652	607,403
Cash at bank and in hand		29,266	14,917
		468,918	**622,320**
Creditors: amounts falling due within one year		(573,607)	(619,985)
Net current liabilities		**(104,689)**	**2,335**
Total assets less current liabilities		**(64,689)**	**42,335**
Net assets/liabilities		**(64,689)**	**42,335**
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(64,789)	42,235
Shareholders funds		**(64,689)**	**42,335**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Hreesh Kenth
Director
Date approved by the board: 24 June 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 October 2014	2,552
At 30 September 2015	**2,552**
Depreciation	
At 01 October 2014	2,552
At 30 September 2015	**2,552**
Net book values	
At 30 September 2015	-
At 30 September 2014	-

3 Fixed asset investments

	Fixed asset investments
Cost	**£**
At 01 October 2014	40,000
At 30 September 2015	**40,000**
Net book value	
At 30 September 2015	**40,000**
At 01 October 2014	**40,000**

MAXIMUM DEVELOPMENTS LIMITED

Notes to the Abbreviated Financial Statements
For the year ended 30 September 2015

4 Debtors:

Debtors include an amount of £567591 (2014: £567591) falling due after more than one year

5 Share capital

Allotted called up and fully paid	**2015**	**2014**
	£	**£**
100 Ordinary shares shares of £1.00 each	100	100
	100	**100**

6 Loan to Director

Mr Kenth had a loan due to him from the company with a balance at 30 September 2015 of £142,624 (2014-£142,558).