

AMENDED

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**  
**FOR**  
**MAXIMIZE DEVELOPMENTS LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**MAXIMIZE DEVELOPMENTS LIMITED**

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**for the Year Ended 30 NOVEMBER 2009**

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**MAXIMIZE DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 30 NOVEMBER 2009**

**DIRECTOR**

M A Burt

**SECRETARY:**

Mrs J Burt

**REGISTERED OFFICE:**

The Post Office  
25 High Street  
Coleford  
Gloucestershire  
GL16 8HA

**REGISTERED NUMBER:**

05285900 (England and Wales)

**ACCOUNTANTS**

Keller & Co  
367b Church Road  
Frampton Cotterell  
Bristol  
BS36 2AQ

**MAXIMIZE DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 NOVEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,400	12,857
<b>CURRENT ASSETS</b>			
Debtors		5,468	7,048
Cash at bank		99	-
		<u>5,567</u>	<u>7,048</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(23,846)</u>	<u>(18,935)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(18,279)</u>	<u>(11,887)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,879)</u>	<u>970</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(3,880)</u>	<u>969</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,879)</u>	<u>970</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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 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

11/11/2010 and were signed by



M A Burt - Director

The notes form part of these abbreviated accounts

**MAXIMIZE DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 NOVEMBER 2009**

**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 goods, excluding value added tax

**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 reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2008	<b>21,832</b>
Additions	<b>7,847</b>
Disposals	<b>(2,500)</b>
	<hr/>
At 30 November 2009	<b>27,179</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2008	<b>8,975</b>
Charge for year	<b>4,898</b>
Eliminated on disposal	<b>(1,094)</b>
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At 30 November 2009	<b>12,779</b>
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<b>NET BOOK VALUE</b>	
At 30 November 2009	<b>14,400</b>
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At 30 November 2008	<b>12,857</b>
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary A	£1	<u><b>1</b></u>	<u><b>1</b></u>