

REGISTERED NUMBER: 05072766 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

Maxfold Limited

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20/12/2013

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COMPANIES HOUSE

Maxfold Limited

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for the Year Ended 31 March 2013

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Maxfold Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

T Tanabe
S Sakamoto

SECRETARY:

T Tanabe

REGISTERED OFFICE:

Unit 23-24
14 Conlan Street
London
W10 5AR

REGISTERED NUMBER:

05072766 (England and Wales)

ACCOUNTANTS:

Wilson & Co
Chartered Certified Accountants
Suite 11, Townsend House
22-25 Dean Street
London
W1D 3RY

Maxfold Limited

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		3,756		1,047
CURRENT ASSETS					
Debtors		1,296		1,262	
Cash at bank		9,068		4,368	
		10,364		5,630	
CREDITORS					
Amounts falling due within one year		30,960		11,820	
NET CURRENT LIABILITIES			(20,596)		(6,190)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,840)		(5,143)
CREDITORS					
Amounts falling due after more than one year	3		101,383		101,383
NET LIABILITIES			(118,223)		(106,526)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(118,225)		(106,528)
SHAREHOLDERS' FUNDS			(118,223)		(106,526)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

Maxfold Limited

Abbreviated Balance Sheet - continued

31 March 2013

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 Board of Directors on 20/12/2013 and were signed on its behalf by:



T Tanabe - Director

The notes form part of these abbreviated accounts

Maxfold Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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)

On the basis of long term financial support from the directors and loans, the directors consider that company will continue in operational existence in the foreseeable future. For this reason, the directors continue to adopt the going concern basis in preparing financial statements

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 etc - 25% on cost and 20% on cost

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	
At 1 April 2012	16,283
Additions	5,008
	<hr/>
At 31 March 2013	21,291
	<hr/>
DEPRECIATION	
At 1 April 2012	15,236
Charge for year	2,299
	<hr/>
At 31 March 2013	17,535
	<hr/>
NET BOOK VALUE	
At 31 March 2013	3,756
	<hr/>
At 31 March 2012	1,047
	<hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 3 13 £	31 3 12 £
Repayable otherwise than by instalments	101,383	101,383
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 13 £	31 3 12 £
2 Ordinary	£1	2	2
		<hr/>	<hr/>