

MULTI TASK OPERATIVES LIMITED

**Company Registration Number:
03930833 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

MULTI TASK OPERATIVES LIMITED

Company Information for the Period Ended 31st August 2012

Director:	MR K COLLIS
Registered office:	Eldon Lodge Old Eldon Shildon County Durham DL4 2QX
Company Registration Number:	03930833 (England and Wales)

MULTI TASK OPERATIVES LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	55,680	42,115
Total fixed assets:		<u>55,680</u>	<u>42,115</u>
Current assets			
Debtors:		134,089	166,271
Cash at bank and in hand:		3,168	1,835
Total current assets:		<u>137,257</u>	<u>168,106</u>
Creditors			
Creditors: amounts falling due within one year		25,620	51,778
Net current assets (liabilities):		<u>111,637</u>	<u>116,328</u>
Total assets less current liabilities:		<u>167,317</u>	<u>158,443</u>
Total net assets (liabilities):		<u><u>167,317</u></u>	<u><u>158,443</u></u>

The notes form part of these financial statements

MULTI TASK OPERATIVES LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	8	8
Profit and Loss account:		167,309	158,435
Total shareholders funds:		<u>167,317</u>	<u>158,443</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR K COLLIS

Status: Director

The notes form part of these financial statements

MULTI TASK OPERATIVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

Turnover policy

invoiced sales, net of VAT

MULTI TASK OPERATIVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	117,058
Additions:	22,867
At 31st August 2012:	139,925
Depreciation	
At 01st September 2011:	74,943
Charge for year:	9,302
At 31st August 2012:	84,245
Net book value	
At 31st August 2012:	55,680
At 31st August 2011:	42,115

MULTI TASK OPERATIVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	8
Total share capital:			<u>8</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	8	1.00	8
Total share capital:			<u>8</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.

