

Company Registration No 04416921 (England and Wales)

MULTOPLAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011



MULTOPLAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		3,281		4,374
Tangible assets	2		6,807		7,654
			<u>10,088</u>		<u>12,028</u>
Current assets					
Stocks		7,340		7,340	
Debtors		4,434		13,020	
Cash at bank and in hand		30,217		18,825	
		<u>41,991</u>		<u>39,185</u>	
Creditors' amounts falling due within one year		<u>(22,000)</u>		<u>(7,745)</u>	
Net current assets			<u>19,991</u>		<u>31,440</u>
Total assets less current liabilities			<u><u>30,079</u></u>		<u><u>43,468</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,979		43,368
Shareholders' funds			<u><u>30,079</u></u>		<u><u>43,468</u></u>

MULTOPLAT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

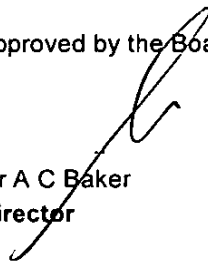
AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/10/11



Mr A C Baker
Director

Company Registration No. 04416921

MULTOPLAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 15% Reducing balance

Motor vehicles 25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010	19,237	13,603	32,840
Additions	-	449	449
At 30 April 2011	19,237	14,052	33,289
Depreciation			
At 1 May 2010	14,863	5,949	20,812
Charge for the year	1,093	1,296	2,389
At 30 April 2011	15,956	7,245	23,201
Net book value			
At 30 April 2011	3,281	6,807	10,088
At 30 April 2010	4,374	7,654	12,028

MULTOPLAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>