

Company Registration No. 04416921 (England and Wales)

MULTOPLAT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

MULTOPLAT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MULTOPLAT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		777		1,037
Tangible assets	2		3,750		4,435
			<u>4,527</u>		<u>5,472</u>
Current assets					
Stocks		428		1,245	
Debtors		8,139		15,871	
Cash at bank and in hand		36,707		17,528	
		<u>45,274</u>		<u>34,644</u>	
Creditors: amounts falling due within one year		<u>(26,397)</u>		<u>(19,886)</u>	
Net current assets			<u>18,877</u>		<u>14,758</u>
Total assets less current liabilities			<u>23,404</u>		<u>20,230</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,304		20,130
Shareholders' funds			<u>23,404</u>		<u>20,230</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2016

Mr A C Baker
Director

Company Registration No. 04416921

MULTOPLAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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 2015 & at 30 April 2016	19,237	15,817	35,054
Depreciation			
At 1 May 2015	18,200	11,382	29,582
Charge for the year	260	685	945
At 30 April 2016	18,460	12,067	30,527
Net book value			
At 30 April 2016	777	3,750	4,527
At 30 April 2015	1,037	4,435	5,472

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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