

Company Registration No. 2590171 (England and Wales)

**MULTILEX LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2001**

**BBK Chartered Accountants  
311 Ballards Lane  
London N12 8LY**



**MULTILEX LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# MULTILEX LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,206		4,008
<b>Current assets</b>					
Debtors		37		-	
Cash at bank and in hand		18,170		14,619	
		18,207		14,619	
<b>Creditors: amounts falling due within one year</b>		(20,822)		(13,537)	
<b>Net current (liabilities)/assets</b>			(2,615)		1,082
<b>Total assets less current liabilities</b>			591		5,090
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			491		4,990
<b>Shareholders' funds</b>			591		5,090

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 31/12/02 .....

*V. Raviraj*

V Raviraj  
Director

# MULTILEX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

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

#### 1.3 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:

Fixtures, fittings & equipment                      20% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2000 & at 31 March 2001	5,539
<b>Depreciation</b>	
At 1 April 2000	1,531
Charge for the year	802
At 31 March 2001	2,333
<b>Net book value</b>	
At 31 March 2001	3,206
At 31 March 2000	4,008

### 3 Share capital

	2001 £	2000 £
<b>Authorised</b>		
100 Ordinary shares of £ 1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £ 1 each	100	100