

REGISTERED NUMBER 03997751 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

MULTINEED LIMITED

WEDNESDAY



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FOR THE YEAR ENDED 31 MARCH 2013**

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MULTINEED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR

Mr C R Lambert

SECRETARY

Mrs C S C Lambert

REGISTERED OFFICE:

Ingram House
Meridian Way
Norwich
Norfolk
NR7 0TA

REGISTERED NUMBER

03997751 (England and Wales)

BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,471	2,471
CREDITORS			
Amounts falling due within one year		<u>2,469</u>	<u>2,469</u>
NET CURRENT LIABILITIES		<u>(2,469)</u>	<u>(2,469)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 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 director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

These financial statements 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 director on 25/11/13 and were signed by

Mr C R Lambert - Director

**NOTES TO THE FINANCIAL STATEMENTS
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)

Tangible fixed assets

Following the grant of the two 999 leases immediately following the acquisition of the company's freehold property it was deemed that depreciation of the remaining freehold property would be inappropriate and immaterial in the context of these financial statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>2,471</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,471</u>
At 31 March 2012	<u>2,471</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		<u>2</u>	<u>2</u>

4 ULTIMATE CONTROLLING PARTY

The company is controlled by its director, Mr C R Lambert