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**MULTIVOLT LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2013**



**MULTIVOLT LIMITED**  
**REGISTERED NUMBER: 05886618**

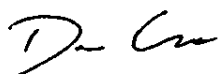
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,353		1,804
<b>CURRENT ASSETS</b>					
Stocks		200		200	
Debtors		861		594	
Cash at bank and in hand		1,608		1,237	
		<u>2,669</u>		<u>2,031</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(20,139)</u>		<u>(21,371)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,470)</u>		<u>(19,340)</u>
<b>NET LIABILITIES</b>			<u>(16,117)</u>		<u>(17,536)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>(16,417)</u>		<u>(17,836)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(16,117)</u>		<u>(17,536)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 November 2013



**D A Cull**  
**Director**

The notes on pages 2 to 3 form part of these financial statements

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## MULTIVOLT LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Going concern

The director undertakes to ensure that adequate funding is obtained to facilitate the running of the company for the next twelve months

##### 1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.4 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

##### 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	25% reducing balance
Office equipment	-	25% reducing balance
Computer equipment	-	25% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 August 2012 and 31 July 2013	9,377
<b>Depreciation</b>	
At 1 August 2012	7,573
Charge for the year	451
At 31 July 2013	8,024
<b>Net book value</b>	
At 31 July 2013	1,353
At 31 July 2012	1,804

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**MULTIVOLT LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

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**3. SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
300 Ordinary shares shares of £1 each	<b>300</b>	<b>300</b>