
MULTIVOLT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

SATURDAY



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11/04/2015

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COMPANIES HOUSE

MULTIVOLT LIMITED
REGISTERED NUMBER: 05886618

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		1,015		1,353
CURRENT ASSETS					
Stocks		200		200	
Debtors		939		861	
Cash at bank		2,759		1,608	
		<u>3,898</u>		<u>2,669</u>	
CREDITORS: amounts falling due within one year		<u>(20,128)</u>		<u>(20,139)</u>	
NET CURRENT LIABILITIES			<u>(16,230)</u>		<u>(17,470)</u>
NET LIABILITIES			<u>(15,215)</u>		<u>(16,117)</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>(15,515)</u>		<u>(16,417)</u>
SHAREHOLDERS' DEFICIT			<u>(15,215)</u>		<u>(16,117)</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 responsibilities 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 2014 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



D A Cull
Director

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

MULTIVOLT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

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

	£
Cost	
At 1 August 2013 and 31 July 2014	9,377
Depreciation	
At 1 August 2013	8,024
Charge for the year	338
At 31 July 2014	8,362
Net book value	
At 31 July 2014	1,015
At 31 July 2013	1,353

MULTIVOLT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
300 Ordinary shares shares of £1 each	300	300