

Companies House

Registered number
06423127

Multistrand Limited

Abbreviated Accounts

30 November 2013



Multistrand Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2013

06423127

	Notes	2013 £	2012 £
Current assets			
Debtors	4,150	14,494	
Cash at bank and in hand	15,111	28,639	
	19,261	43,133	
Creditors: amounts falling due within one year	(18,586)	(34,147)	
Net current assets		675	8,986
Net assets		675	8,986
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		673	8,984
Shareholders' funds		675	8,986

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Levy

R J Levy
Director

Approved by the board on 18th July 2014

Multistrand Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>