

**Registered Number 02471826**

**MULTAY INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	355,842	356,883
Investments	3	132,402	132,402
		<u>488,244</u>	<u>489,285</u>
<b>Current assets</b>			
Stocks		2,000	42,000
Debtors		4,147	35,524
Cash at bank and in hand		57,766	13,423
		<u>63,913</u>	<u>90,947</u>
<b>Creditors: amounts falling due within one year</b>		(84,777)	(109,542)
<b>Net current assets (liabilities)</b>		<u>(20,864)</u>	<u>(18,595)</u>
<b>Total assets less current liabilities</b>		<u>467,380</u>	<u>470,690</u>
<b>Total net assets (liabilities)</b>		<u>467,380</u>	<u>470,690</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		466,380	469,690
<b>Shareholders' funds</b>		<u>467,380</u>	<u>470,690</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2015

And signed on their behalf by:

**J Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	450,454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>450,454</u>
<b>Depreciation</b>	
At 1 October 2013	93,571
Charge for the year	1,041
On disposals	-
At 30 September 2014	<u>94,612</u>
<b>Net book values</b>	
At 30 September 2014	<u>355,842</u>
At 30 September 2013	<u>356,883</u>

**3 Fixed assets Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

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