

MULTIGROVE LIMITED

**Company Registration Number:
02719957 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MULTIGROVE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	DAVID TOOTH PHILIP SURTEES
Company secretary:	PHILIP SURTEES
Registered office:	Bridge Quarry Windmill Lane, Kerridge Macclesfield, Cheshire SK10 5AZ
Company Registration Number:	02719957 (England and Wales)

MULTIGROVE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	775	1,035
Total fixed assets:		<u>775</u>	<u>1,035</u>
Current assets			
Cash at bank and in hand:		2,012	2,831
Total current assets:		<u>2,012</u>	<u>2,831</u>
Creditors			
Creditors: amounts falling due within one year		5,934	7,481
Net current assets (liabilities):		<u>(3,922)</u>	<u>(4,650)</u>
Total assets less current liabilities:		<u>(3,147)</u>	<u>(3,615)</u>
Total net assets (liabilities):		<u><u>(3,147)</u></u>	<u><u>(3,615)</u></u>

The notes form part of these financial statements

MULTIGROVE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(3,247)	(3,715)
Total shareholders funds:		<u>(3,147)</u>	<u>(3,615)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID TOOTH

Status: Director

The notes form part of these financial statements

MULTIGROVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION, AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES

Turnover policy

TURNOVER REPRESENTS THE INVOICED VALUE OF SERVICES PROVIDED IN THE YEAR, EXCLUSIVE OF VALUE ADDED TAX. ALL TURNOVER IS ACHEIVED WITHIN THE UNITED KINGDOM

Tangible fixed assets depreciation policy

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF THE ORIGINAL COST BY THE REDUCING BALANCE METHOD. DEPRECIATION IS CHARGED IN FULL ON ALL ASSETS PURCHASED DURING THE YEAR, BUT IS NOT CHARGED ON ASSETS DISPOSED OF DURING THE YEAR

MULTIGROVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,739
At 31st March 2012:	3,739
Depreciation	
At 01st April 2011:	2,704
Charge for year:	260
At 31st March 2012:	2,964
Net book value	
At 31st March 2012:	775
At 31st March 2011:	1,035

MULTIGROVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

