**ABBREVIATED UNAUDITED ACCOUNTS**
**FOR THE YEAR ENDED 31 AUGUST 2013**

**FOR**

**MULTICREST DEVELOPMENTS LIMITED**

**REGISTERED NUMBER: 03822577**

**GYNCH SHAW MAURICE &CO**
**Chartered Certified Accountants and Registered Auditors**

MONDAY

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# MULTICREST DEVELOPMENTS LIMITED

## COMPANY INFORMATION
## FOR THE YEAR ENDED 31 AUGUST 2013

| | |
|---|---|
| **DIRECTOR:** | J TSANG |
| **SECRETARY:** | Miss Y G TSANG |
| **REGISTERED OFFICE:** | First Floor<br>45 Gerrard Street<br>London<br>W1D 5QQ |
| **REGISTERED NUMBER:** | 03822577 |
| **ACCOUNTANTS:** | Gynch Shaw Maurice & Co<br>Chartered Certified Accountants<br>GSM House<br>5 Glenthorne Road<br>Friern Barnet<br>London<br>N11 3HU |

MULTICREST DEVELOPMENTS LIMITED (REGISTERED NUMBER: 03822577)

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

| | Notes | 2013 £ | 2012 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | 15,143 | 146,788 |
| Cash at bank | | 319,969 | 35,818 |
| | | 335,112 | 182,606 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | (177,004) | (30,628) |
| **NET CURRENT ASSETS** | | 158,108 | 151,978 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 158,108 | 151,978 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 158,106 | 151,976 |
| **SHAREHOLDERS' FUNDS** | | 158,108 | 151,978 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29/MAY/14 and were signed by:

.....
J TSANG - Director

The notes form part of these abbreviated accounts

## MULTICREST DEVELOPMENTS LIMITED

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

### 1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 fees receivable from management of real estate on a fee or contract basis.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---|---|---|---|---|
| 2 | Ordinary | 1 | 2 | 2 |