Registered Number 04784812

MULTIFORM TECHNOLOGIES LIMITED

Abbreviated Accounts

30 June 2011

MULTIFORM TECHNOLOGIES LIMITED **Registered Number 04784812**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		20,000		20,000
Tangible	3		5,032		6,247
Total fixed assets			25,032		26,247
Current assets					
Stocks		2,080		1,940	
Debtors		35,416		12,834	
Cash at bank and in hand		2,205		9,668	
Total current assets		39,701		24,442	
Creditors: amounts falling due within one year		(40,005)		(25,730)	
Net current assets			(304)		(1,288)
Total assets less current liabilities			24,728		24,959
Accruals and deferred income			(7,168)		(9,906)
Total net Assets (liabilities)			17,560		15,053
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			16,560		14,053
Shareholders funds			17,560		15,053

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:
M Collins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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 comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	20,000
At 30 June 2011	20,000
Depreciation	
At 30 June 2010	0
At 30 June 2011	0
Net Book Value	
At 30 June 2010	20,000
At 30 June 2011	20,000

3 Tangible fixed assets

Cost	£
At 30 June 2010	18,310
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	18,310
Depreciation	
At 30 June 2010	12,063
Charge for year	1,215

on disposals	
At 30 June 2011	13,278
Net Book Value	
At 30 June 2010	6,247
At 30 June 2011	5,032

3 **Controlling party**

The company is owned, managed and controlled by its directors.