

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**MULTON PROCESS TECHNOLOGY LIMITED**

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**for the year ended 30 SEPTEMBER 2013**

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**MULTON PROCESS TECHNOLOGY LIMITED**

**COMPANY INFORMATION**

**for the year ended 30 SEPTEMBER 2013**

**DIRECTORS:**

Dr J R Middleton  
Dr J F Moss

**SECRETARY:**

Mrs M Walker

**REGISTERED OFFICE:**

Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**REGISTERED NUMBER:**

00897250 (England and Wales)

**ACCOUNTANTS:**

Wilson Sharpe & Co  
Chartered Accountants  
27 Osborne Street  
Grimsby  
N E Lincs  
DN31 1NU

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,175		5,226
<b>CURRENT ASSETS</b>					
Stocks		36		54	
Debtors		46,719		62,148	
Cash at bank and in hand		<u>267,902</u>		<u>192,393</u>	
		314,657		254,595	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,140</u>		<u>49,656</u>	
<b>NET CURRENT ASSETS</b>			<u>256,517</u>		<u>204,939</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>260,692</u>		<u>210,165</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>260,192</u>		<u>209,665</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>260,692</u>		<u>210,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 11 April 2014 and were signed on its behalf by:

Dr J R Middleton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 30 SEPTEMBER 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 the value, excluding value added tax, of goods and services supplied to customers during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off cost less estimated residual value of each asset over its estimated useful life.

Computer equipment	- 25% or 33% on straight line basis
Office equipment	- 25% on reducing balance or straight line basis

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost of work in progress includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	46,226
Additions	1,631
At 30 September 2013	<u>47,857</u>
<b>DEPRECIATION</b>	
At 1 October 2012	41,000
Charge for year	2,682
At 30 September 2013	<u>43,682</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>4,175</u>
At 30 September 2012	<u>5,226</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

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 1072 of the Companies Act 2006.