

REGISTERED NUMBER: 00897250 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
MULTON PROCESS TECHNOLOGY LIMITED**

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MULTON PROCESS TECHNOLOGY LIMITED

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for the year ended 30 SEPTEMBER 2009**

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MULTON PROCESS TECHNOLOGY LIMITED

COMPANY INFORMATION
for the year ended 30 SEPTEMBER 2009

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

MULTON PROCESS TECHNOLOGY LIMITED

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	10,665	16,902
CURRENT ASSETS			
Stocks		49	1,116
Debtors		32,038	50,055
Cash at bank and in hand		251,100	241,817
		<u>283,187</u>	<u>292,988</u>
CREDITORS			
Amounts falling due within one year		<u>60,026</u>	<u>49,530</u>
NET CURRENT ASSETS		<u>223,161</u>	<u>243,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>233,826</u>	<u>260,360</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		233,326	259,860
SHAREHOLDERS' FUNDS		<u>233,826</u>	<u>260,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 21st March 2010 and were signed on its behalf by


Dr. R Middleton - Director

The notes form part of these abbreviated accounts

MULTON PROCESS TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 SEPTEMBER 2009

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 net invoiced sales of goods and services, excluding value added tax

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
Motor vehicles	- 25% on reducing balance
Bicycles	- 25% on reducing balance

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 £
COST	
At 1 October 2008	65,841
Additions	3,735
Disposals	(942)
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At 30 September 2009	68,634
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DEPRECIATION	
At 1 October 2008	48,939
Charge for year	9,239
Eliminated on disposal	(209)
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At 30 September 2009	57,969
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NET BOOK VALUE	
At 30 September 2009	10,665
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At 30 September 2008	16,902
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MULTON PROCESS TECHNOLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 SEPTEMBER 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009	2008
Number	Class		£	£
500	Ordinary		<u>500</u>	<u>500</u>