MONOMULTI LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2009

	31 st December 2009 £	31 st December 2008 £
CURRENT LIABILITIES Creditors amount falling due after more than one year		
Amount owed to immediate parent undertaking	(196,559)	(196,559)
	(196,559) ———	(196,559)
CAPITAL AND RESERVES		
Called up share capital Profit and loss account	2 (196,561) ———	2 (196,561)
	(196,559)	(196,559)

For the year ended 31st December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 2014 Jun Mr J M Bottomley

2010 and signed on its behalf by

Director

FRIDAY

A67

30/07/2010 COMPANIES HOUSE

46