Registered Number 05594397

MULTI-TREATMENTS LIMITED

Abbreviated Accounts

31 October 2011

MULTI-TREATMENTS LIMITED **Registered Number 05594397**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		906		3,979
Total fixed assets			906		3,979
Current assets					
Stocks		500		500	
Debtors		15,955		9,817	
Cash at bank and in hand		3,336		769	
Total current assets		19,791		11,086	
Creditors: amounts falling due within one year		(4,902)		(8,043)	
Net current assets			14,889		3,043
Total assets less current liabilities			15,795		7,022
Creditors: amounts falling due after one year			(15,594)		(14,005)
Total net Assets (liabilities)			201		(6,983)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			101		(7,083)
Shareholders funds			201		(6,983)

a. For the year ending 31 October 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 28 August 2012

And signed on their behalf by:
Philip Fear, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The full financial statements from which these abbreviated accounts have been extracted 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 amounts chargeable in respect of the sale of goods and services to customers.

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
Office equipment	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	7,978
additions	
disposals	(3,695)
revaluations	
transfers	
At 31 October 2011	4,283
Depreciation	
At 31 October 2010	3,999
Charge for year	301
on disposals	(923)
At 31 October 2011	3,377
Net Book Value	
At 31 October 2010	3,979
At 31 October 2011	906

2 **Share capital**

Allotted called up and fully paid £1 ordinary shares: 100 (2010 100)

3 **Control**

The company is controlled by the director who owns 75% of the called up share capital