

**MULTIFOX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

Revis & Co Accountancy Services Ltd

1st Floor
50 High Street
Portsmouth
Hampshire
PO6 3AG

MULTIFOX LIMITED
Company No. 08406918
Abbreviated Balance Sheet 28 February 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks		26,370		20,332	
Debtors		2,680		493	
Cash at bank and in hand		2,805		3,085	
		<u>31,855</u>		<u>23,910</u>	
Creditors: Amounts Falling Due Within One Year		<u>(55,434)</u>		<u>(39,739)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(23,579)</u>		<u>(15,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,579)</u>		<u>(15,829)</u>
Creditors: Amounts Falling After More Than One Year	2		<u>(5,920)</u>		<u>-</u>
NET ASSETS			<u>(29,499)</u>		<u>(15,829)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			<u>(29,500)</u>		<u>(15,830)</u>
SHAREHOLDERS' FUNDS			<u>(29,499)</u>		<u>(15,829)</u>

MULTIFOX LIMITED
Company No. 08406918
Abbreviated Balance Sheet (continued) 28 February 2015

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Lis Przemyslaw

06/11/2015

MULTIFOX LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

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 stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Creditors: Amounts Falling After More Than One Year

	2015	2014
	£	£
Bank loans	5,920	-
	<u>5,920</u>	<u>-</u>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1	1	1
		<u>1</u>	<u>1</u>	<u>1</u>

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