

Registration number NI061290

The Multis Limited

Abbreviated accounts

for the year ended 31 October 2013

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The Multis Limited

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The Multis Limited

**Abbreviated balance sheet
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Property for development		-		100,000	
Debtors		2,785		2,785	
Cash at bank and in hand		20,947		2,312	
		<u>23,732</u>		<u>105,097</u>	
Creditors: amounts falling due within one year		<u>(2,459,132)</u>		<u>(2,501,611)</u>	
Net current liabilities		<u>(2,435,400)</u>		<u>(2,396,514)</u>	
Total assets less current liabilities		<u>(2,435,400)</u>		<u>(2,396,514)</u>	
Deficiency of assets		<u>(2,435,400)</u>		<u>(2,396,514)</u>	
Capital and reserves					
Called up share capital	2	2		2	
Profit and loss account		<u>(2,435,402)</u>		<u>(2,396,516)</u>	
Shareholders' funds		<u>(2,435,400)</u>		<u>(2,396,514)</u>	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

The Multis Limited

Abbreviated balance sheet (continued)

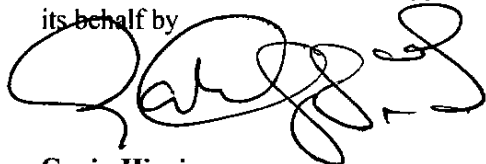
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board and authorised for issue on 7 July 2014 and signed on its behalf by



Gavin Higgins
Director

Registration number NI061290

The notes on page 3 form an integral part of these financial statements.

The Multis Limited

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

2. Share capital

	2013	2012
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Related party transactions

There were no related party transactions during the year.

4. Controlling interest

Ultimate control rests with the board of directors.