

Registration number 04500815

More Group Limited
Abbreviated accounts
for the year ended 31 January 2013

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More Group Limited

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More Group Limited

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

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		1		1
			<u>2</u>		<u>2</u>
Current assets					
Cash at bank and in hand		<u>1</u>		<u>1</u>	
		1		1	
Creditors: amounts falling due within one year		<u>(57,115)</u>		<u>(75,201)</u>	
Net current liabilities			<u>(57,114)</u>		<u>(75,200)</u>
Total assets less current liabilities			<u>(57,112)</u>		<u>(75,198)</u>
Deficiency of assets			<u>(57,112)</u>		<u>(75,198)</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Share premium account			27,058		27,058
Profit and loss account			(114,170)		(132,256)
Shareholders' funds			<u>(57,112)</u>		<u>(75,198)</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 pages 3 to 4 form an integral part of these financial statements.

More Group Limited

Abbreviated balance sheet (continued)

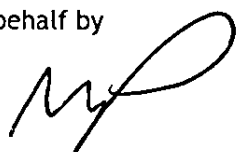
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2013**

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 January 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 on 29 October 2013 and signed on its behalf by



Mark Perry
Director

Registration number 04500815

The notes on pages 3 to 4 form an integral part of these financial statements.

More Group Limited

Notes to the abbreviated financial statements for the year ended 31 January 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 fees receivable during the year

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% straight line

1.5. Going concern

The company is relying on the continued support of its bankers and creditors in order to continue trading

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2012	20,500	2,429	22,929
At 31 January 2013	20,500	2,429	22,929
Depreciation and Provision for diminution in value			
At 1 February 2012	20,499	2,428	22,927
At 31 January 2013	20,499	2,428	22,927
Net book values			
At 31 January 2013	1	1	2
At 31 January 2012	1	1	2

More Group Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2013**

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3. Share capital	2013	2012
	£	£
Authorised		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
Allotted, called up and fully paid		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>
Equity Shares		
30,000 Ordinary shares of £1 each	<u>30,000</u>	<u>30,000</u>