

Registered Number 04500815

MORE GROUP LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	1	1
		<u>2</u>	<u>2</u>
Current assets			
Cash at bank and in hand		817	1
		<u>817</u>	<u>1</u>
Creditors: amounts falling due within one year		(25,706)	(57,115)
Net current assets (liabilities)		<u>(24,889)</u>	<u>(57,114)</u>
Total assets less current liabilities		<u>(24,887)</u>	<u>(57,112)</u>
Total net assets (liabilities)		<u>(24,887)</u>	<u>(57,112)</u>
Capital and reserves			
Called up share capital	4	30,000	30,000
Share premium account		27,058	27,058
Profit and loss account		(81,945)	(114,170)
Shareholders' funds		<u>(24,887)</u>	<u>(57,112)</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 October 2014

And signed on their behalf by:

Mark Perry, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of fees received during the year.

Tangible assets depreciation policy

Depreciation has been provided at following rates to write off the assets over their useful life:
Fixtures, fittings and equipment 33% straight line

Intangible assets amortisation policy

Goodwill is being written off in equal installments over its useful life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 February 2013	20,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>20,500</u>
Amortisation	
At 1 February 2013	20,499
Charge for the year	-
On disposals	-
At 31 January 2014	<u>20,499</u>
Net book values	
At 31 January 2014	<u>1</u>
At 31 January 2013	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,429
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 January 2014	<u>2,429</u>
Depreciation	
At 1 February 2013	2,428
Charge for the year	-
On disposals	-
At 31 January 2014	<u>2,428</u>
Net book values	
At 31 January 2014	<u>1</u>
At 31 January 2013	<u>1</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
30,000 Ordinary shares of £1 each	30,000	30,000

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