

Registered Number 04500815

MORE GROUP LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</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		18	817
		<u>18</u>	<u>817</u>
Creditors: amounts falling due within one year		<u>(30,669)</u>	<u>(25,706)</u>
Net current assets (liabilities)		<u>(30,651)</u>	<u>(24,889)</u>
Total assets less current liabilities		<u>(30,649)</u>	<u>(24,887)</u>
Total net assets (liabilities)		<u>(30,649)</u>	<u>(24,887)</u>
Capital and reserves			
Called up share capital	4	30,000	30,000
Share premium account		27,058	27,058
Profit and loss account		(87,707)	(81,945)
Shareholders' funds		<u>(30,649)</u>	<u>(24,887)</u>

- For the year ending 31 January 2015 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 28 October 2015

And signed on their behalf by:
Anthony Stracey, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 receivable during the year.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33% Straight Line

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

Other accounting policies**Going Concern**

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	20,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>20,500</u>
Amortisation	
At 1 February 2014	20,499
Charge for the year	-
On disposals	<u>-</u>

At 31 January 2015	20,499
Net book values	
At 31 January 2015	1
At 31 January 2014	1

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	2,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	2,429
Depreciation	
At 1 February 2014	2,428
Charge for the year	-
On disposals	-
At 31 January 2015	2,428
Net book values	
At 31 January 2015	1
At 31 January 2014	1

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
30,000 Ordinary shares of £1 each	30,000	30,000

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