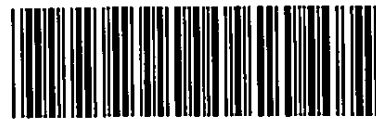


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012**  
**FOR**  
**MORE MARGIN LIMITED**

THURSDAY



\*A185RL5S\*

A18

03/05/2012

#77

COMPANIES HOUSE

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**MORE MARGIN LIMITED**

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**for the Year Ended 31 January 2012**

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**MORE MARGIN LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 January 2012**

**DIRECTOR:** M Ritchie

**SECRETARY:** Ms M Coello

**REGISTERED OFFICE:** 21 Talbot Road  
Luton  
Bedfordshire  
LU2 7RN

**REGISTERED NUMBER:** 06804055 (England and Wales)

**ACCOUNTANTS:** ECL Howard Watson Smith LLP  
Chartered Accountants  
ECL House  
Lake Street  
Leighton Buzzard  
Bedfordshire  
LU7 1RT

**MORE MARGIN LIMITED**

**ABBREVIATED BALANCE SHEET**  
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		336		576
<b>CURRENT ASSETS</b>					
Debtors		102,117		70,569	
Cash at bank and in hand		37,542		1,000	
		<u>139,659</u>		<u>71,569</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>59,237</u>		<u>38,742</u>	
<b>NET CURRENT ASSETS</b>			<u>80,422</u>		<u>32,827</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>80,758</u>		<u>33,403</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			79,758		32,403
<b>SHAREHOLDERS' FUNDS</b>			<u>80,758</u>		<u>33,403</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

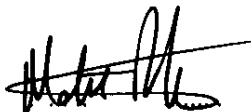
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

28/4/12

and were signed by



M Ritchie - Director

The notes form part of these abbreviated accounts

# MORE MARGIN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2012

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

The company's turnover represents the value, excluding value added tax, of services supplied to customers during the year

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2011 and 31 January 2012	958
<b>DEPRECIATION</b>	
At 1 February 2011	382
Charge for year	240
At 31 January 2012	622
<b>NET BOOK VALUE</b>	
At 31 January 2012	336
At 31 January 2011	576

### 3 CREDITORS

Creditors include an amount of £0 (31 1 11 - £1,508) for which security has been given

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 12 £ 1,000	31 1 11 £ 1,000
1,000	Ordinary			

**MORE MARGIN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 January 2012**

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 January 2012 and 31 January 2011

	31 1 12	31 1 11
	£	£
<b>M Ritchie</b>		
Balance outstanding at start of year	9,802	-
Amounts advanced	39,361	9,802
Amounts repaid	(15,437)	-
Balance outstanding at end of year	<u>33,726</u>	<u>9,802</u>