ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

MORE MARGIN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

MORE MARGIN LIMITED

MORE MARGIN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2013

MORE MARGIN LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2013

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 (REGISTERED NUMBER 06804055)

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
FIXED ASSETS					
Tangible assets	2		97		336
CURRENT ASSETS					
Debtors		140,830		102,117	
Cash at bank and in hand		35,982		37,542	
		176,812		139,659	
CREDITORS					
Amounts falling due within one year		47,077		59,237	
NET CURRENT ASSETS			129,735		80,422
TOTAL ASSETS LESS CURRENT LIABILITIES			129,832		80,758
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			128,832		79,758
SHAREHOLDERS' FUNDS			129,832		80,758

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

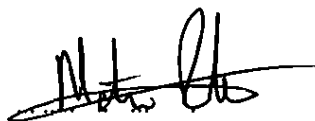The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each 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   4/7/13   and were signed by

M Ritchie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2013

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
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 £
COST	
At 1 February 2012	
and 31 January 2013	958
DEPRECIATION	
At 1 February 2012	622
Charge for year	239
At 31 January 2013	861
NET BOOK VALUE	
At 31 January 2013	97
At 31 January 2012	336

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 13 £	31 1 12 £
1,000	Ordinary	£1	1,000	1,000

4 **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 January 2013 and 31 January 2012

	31 1 13 £	31 1 12 £
M Ritchie		
Balance outstanding at start of year	33,726	9,802
Amounts advanced	73,766	39,361
Amounts repaid	(33,727)	(15,437)
Balance outstanding at end of year	73,765	33,726

The loan is interest free and repayable on demand