## REGISTERED NUMBER: 06804055 (England and Wales)

# REGISTRAR

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 28 JANUARY 2009 TO 31 JANUARY 2010

**FOR** 

MORE MARGIN LIMITED





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# COMPANY INFORMATION for the Period 28 January 2009 to 31 January 2010

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

#### ABBREVIATED BALANCE SHEET 31 January 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		426
CUDDENT ACCETS			
CURRENT ASSETS		10 107	
Debtors		18,107	
Cash at bank and in hand		15,123	
		33,230	
CREDITORS		33,230	
:		14 209	
Amounts falling due within one year		14,298	
NET CURRENT ASSETS			18,932
THE CORREST ADDRESS			
TOTAL ASSETS LESS CURRENT			
LIABILITIES			19,358
			===
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			18,358
SHAREHOLDERS' FUNDS			19,358

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 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

09/04/2010 and were signed by

Motu Cub

# NOTES TO THE ABBREVIATED ACCOUNTS for the Period 28 January 2009 to 31 January 2010

#### 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

#### 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 Additions	568
At 31 January 2010	568
DEPRECIATION Charge for period	142
At 31 January 2010	142
NET BOOK VALUE At 31 January 2010	426

### 3 CALLED UP SHARE CAPITAL

Number	Class	Nominal	
		value	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period