

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016**

**FOR**

**MORE MARGIN LIMITED**

WEDNESDAY



\*A56SBEZN\*

A28

11/05/2016

#173

COMPANIES HOUSE

**MORE MARGIN LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 January 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**MORE MARGIN LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 January 2016**

**DIRECTOR:** M G 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 2016

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		14,000
Tangible assets	3		5,626		4,864
			<u>5,626</u>		<u>18,864</u>
<b>CURRENT ASSETS</b>					
Debtors		299,218		220,233	
Cash at bank and in hand		164,070		142,584	
		<u>463,288</u>		<u>362,817</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		161,334		131,258	
		<u>161,334</u>		<u>131,258</u>	
<b>NET CURRENT ASSETS</b>			<u>301,954</u>		<u>231,559</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>307,580</u>		<u>250,423</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			306,580		249,423
			<u>307,580</u>		<u>250,423</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>307,580</u>		<u>250,423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

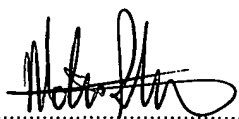
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 1/5/2016 and were signed by:



M G Ritchie - Director

The notes form part of these abbreviated accounts

**MORE MARGIN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 January 2016**

**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 January 2015).

**Turnover**

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

**Intangible assets**

These costs represent development costs and are capitalised when incurred. No depreciation is charged in respect of the intangible assets.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	14,000
Disposals	(14,000)
	<hr/>
At 31 January 2016	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2016	-
	<hr/>
At 31 January 2015	14,000
	<hr/>

**MORE MARGIN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the Year Ended 31 January 2016

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	6,914
Additions	2,133
	<hr/>
At 31 January 2016	9,047
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2015	2,050
Charge for year	1,371
	<hr/>
At 31 January 2016	3,421
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2016	5,626
	<hr/> <hr/>
At 31 January 2015	4,864
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
970	Ordinary	£1	970	970
30	Ordinary B	£1	30	30
			<hr/>	<hr/>
			1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
<b>M G Ritchie</b>		
Balance outstanding at start of year	52,219	46,552
Amounts advanced	79,942	84,542
Amounts repaid	(69,912)	(78,875)
Balance outstanding at end of year	62,249	52,219
	<hr/> <hr/>	<hr/> <hr/>

The loan is interest free and repayable on demand.