

REGISTERED NUMBER: 06804055 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

MORE MARGIN LIMITED

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04/10/2014

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COMPANIES HOUSE

MORE MARGIN LIMITED

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for the Year Ended 31 January 2014**

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MORE MARGIN LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2014

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 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		774		97
CURRENT ASSETS					
Debtors		148,784		140,830	
Cash at bank and in hand		88,956		35,982	
		<u>237,740</u>		<u>176,812</u>	
CREDITORS					
Amounts falling due within one year		<u>80,889</u>		<u>47,077</u>	
NET CURRENT ASSETS			<u>156,851</u>		<u>129,735</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>157,625</u>		<u>129,832</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>156,625</u>		<u>128,832</u>
SHAREHOLDERS' FUNDS			<u>157,625</u>		<u>129,832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

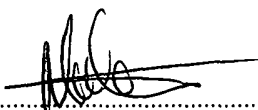
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

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 03/12/2014 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 2014

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 2013	958
Additions	1,029
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At 31 January 2014	1,987
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DEPRECIATION	
At 1 February 2013	861
Charge for year	352
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At 31 January 2014	1,213
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NET BOOK VALUE	
At 31 January 2014	774
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At 31 January 2013	97
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

MORE MARGIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2014 and 31 January 2013:

	31.1.14 £	31.1.13 £
M G Ritchie		
Balance outstanding at start of year	73,765	33,726
Amounts advanced	46,553	73,766
Amounts repaid	(73,766)	(33,727)
Balance outstanding at end of year	<u>46,552</u>	<u>73,765</u>

The loan is interest free and repayable on demand.