

REGISTERED NUMBER: 06804055 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

MORE MARGIN LIMITED

THURSDAY



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09/07/2015

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COMPANIES HOUSE

MORE MARGIN LIMITED

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for the Year Ended 31 January 2015**

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MORE MARGIN LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2015

DIRECTORS: M G Ritchie
Dr V Greaves

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 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Intangible assets	2		14,000		-
Tangible assets	3		4,864		774
			<u>18,864</u>		<u>774</u>
CURRENT ASSETS					
Debtors		220,233		148,784	
Cash at bank and in hand		142,584		88,956	
		<u>362,817</u>		<u>237,740</u>	
CREDITORS					
Amounts falling due within one year		131,258		80,889	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>231,559</u>		<u>156,851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>250,423</u>		<u>157,625</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			249,423		156,625
			<u>250,423</u>		<u>157,625</u>
SHAREHOLDERS' FUNDS			<u>250,423</u>		<u>157,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

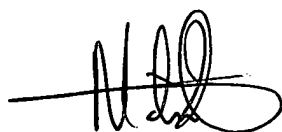
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 5/1/15 and were signed on its behalf 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 2015

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.

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 £
COST	
Additions	14,000
At 31 January 2015	14,000
NET BOOK VALUE	
At 31 January 2015	14,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	1,987
Additions	4,927
At 31 January 2015	6,914
DEPRECIATION	
At 1 February 2014	1,213
Charge for year	837
At 31 January 2015	2,050
NET BOOK VALUE	
At 31 January 2015	4,864
At 31 January 2014	774

MORE MARGIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 January 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
970	Ordinary	£1	970	1,000
30	Ordinary B	£1	30	-
			<u>1,000</u>	<u>1,000</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15 £	31.1.14 £
M G Ritchie		
Balance outstanding at start of year	46,552	73,765
Amounts advanced	84,542	46,553
Amounts repaid	(78,875)	(73,766)
Balance outstanding at end of year	<u>52,219</u>	<u>46,552</u>

The loan is interest free and repayable on demand.