

Registered Number: 07470787

England and Wales

Make More Margin Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

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**Make More Margin Limited**  
**Abbreviated Balance Sheet**  
**As at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		2,857	6,336
		<b>2,857</b>	<b>6,336</b>
<b>Creditors: amounts falling due within one year</b>		(9,618)	(10,481)
<b>Net current liabilities</b>		<b>(6,761)</b>	<b>(4,145)</b>
<b>Total assets less current liabilities</b>		<b>(6,761)</b>	<b>(4,145)</b>
<b>Net liabilities</b>		<b>(6,761)</b>	<b>(4,145)</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(6,762)	(4,146)
<b>Shareholders funds</b>		<b>(6,761)</b>	<b>(4,145)</b>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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K W Simpson Director

Date approved by the board: 22 August 2016

**Make More Margin Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 December 2015**

## **1 Accounting Policies**

### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## **2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
1 Ordinary share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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