

Registered Number 07882741

MORE GLAZING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £
Fixed assets		
Intangible assets	2	12,598
Tangible assets	3	13,532
		<u>26,130</u>
Current assets		
Stocks		300
Debtors		2,397
Investments		10,160
		<u>12,857</u>
Creditors: amounts falling due within one year		<u>(37,441)</u>
Net current assets (liabilities)		<u>(24,584)</u>
Total assets less current liabilities		<u>1,546</u>
Creditors: amounts falling due after more than one year		<u>(2,688)</u>
Total net assets (liabilities)		<u><u>(1,142)</u></u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(1,143)
Shareholders' funds		<u><u>(1,142)</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 11 September 2013

And signed on their behalf by:

Roger Paul Bonnick, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% straight line

Intangible assets amortisation policy

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
Additions	15,748
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,748</u>
Amortisation	
Charge for the year	3,150
On disposals	-
At 31 March 2013	<u>3,150</u>
Net book values	
At 31 March 2013	<u>12,598</u>

3 **Tangible fixed assets**

	£
Cost	
Additions	17,450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>17,450</u>
Depreciation	
Charge for the year	3,918
On disposals	-
At 31 March 2013	<u>3,918</u>
Net book values	
At 31 March 2013	<u><u>13,532</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013
	£
1 Ordinary share of £1 each	1

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