

Registered Number 07882741

MORE GLAZING LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	9,448	12,598
Tangible assets	3	10,527	13,532
		<u>19,975</u>	<u>26,130</u>
Current assets			
Stocks		460	300
Debtors		2,213	2,397
Cash at bank and in hand		10,129	10,160
		<u>12,802</u>	<u>12,857</u>
Creditors: amounts falling due within one year	4	(24,318)	(27,808)
Net current assets (liabilities)		<u>(11,516)</u>	<u>(14,951)</u>
Total assets less current liabilities		<u>8,459</u>	<u>11,179</u>
Creditors: amounts falling due after more than one year	4	(6,990)	(12,321)
Provisions for liabilities		(434)	0
Total net assets (liabilities)		<u>1,035</u>	<u>(1,142)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		1,034	(1,143)
Shareholders' funds		<u>1,035</u>	<u>(1,142)</u>

- For the year ending 31 March 2014 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 27 November 2014

And signed on their behalf by:

Roger Paul Bonnicks, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 represents the total invoice value, excluding value added tax, of sales made during the year 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% Reducing balance

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.

Other accounting policies

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Intangible fixed assets

£

Cost

At 1 April 2013	15,748
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2014	<u>15,748</u>
Amortisation	
At 1 April 2013	3,150
Charge for the year	3,150
On disposals	-
At 31 March 2014	<u>6,300</u>
Net book values	
At 31 March 2014	<u>9,448</u>
At 31 March 2013	<u>12,598</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	17,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>17,450</u>
Depreciation	
At 1 April 2013	3,918
Charge for the year	3,005
On disposals	-
At 31 March 2014	<u>6,923</u>
Net book values	
At 31 March 2014	<u>10,527</u>
At 31 March 2013	<u>13,532</u>

4 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	13,244	19,305

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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