

MORE DIFFERENCE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2017

End date: 31 March 2018

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MORE DIFFERENCE LIMITED
Statement of Financial Position
As at 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,037		13,785
Current assets	9,851		87,943	
Creditors: amount falling due within one year	(8,930)		(107,471)	
Net current assets		921		(19,528)
Total assets less current liabilities		14,958		(5,743)
Net assets		14,958		(5,743)
Capital and reserves		14,958		(5,743)

1. For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Pavita Cooper
Director

Date approved by the board: 04 December 2018

MORE DIFFERENCE LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

General Information

MORE DIFFERENCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08974472, registration address Office Gold, Building 3 Chiswick Park, 566 Chiswick High Road, England, W4 5YA.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets.

Trade Marks - 10% on Cost

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Computer Equipment

20 Reducing Balance

2. Intangible fixed assets

Cost or Valuation	Other £	Total £
At 01 May 2017	3,705	3,705
Additions	-	-
Disposals	-	-
At 31 March 2018	3,705	3,705
Amortisation		
At 01 May 2017	687	687
Charge for period	302	302
On disposals	-	-
At 31 March 2018	989	989
Net book values		
At 31 March 2018	2,716	2,716
At 30 April 2017	3,018	3,018

3. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 May 2017	16,294	16,294
Additions	3,384	3,384
Disposals	-	-
At 31 March 2018	19,678	19,678
Depreciation		
At 01 May 2017	5,527	5,527
Charge for period	2,830	2,830
On disposals	-	-
At 31 March 2018	8,357	8,357
Net book values		
Closing balance as at 31 March 2018	11,321	11,321
Opening balance as at 01 May 2017	10,767	10,767

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.