

MORE INPUT LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 6 APRIL 2016

COMPANY REGISTRATION NUMBER - 08294111

MORE INPUT LTD
Company Number - 08294111

ABBREVIATED BALANCE SHEET

6 April 2016

| | | 2016 | | 2015 | |
|--|-------|--------------|---------------------|--------------|---------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 3,333 | | 5,333 |
| Tangible assets | 2 | | 1,388 | | 691 |
| | | | <u>4,721</u> | | <u>6,024</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 9,437 | | - | |
| Cash at Bank | | <u>4,716</u> | | <u>6,769</u> | |
| | | 14,153 | | 6,769 | |
| CURRENT LIABILITIES | | | | | |
| CREDITORS - Amounts falling due within one year | | <u>9,136</u> | | <u>4,727</u> | |
| NET CURRENT ASSETS | | | <u>5,017</u> | | <u>2,042</u> |
| NET ASSETS | | | <u><u>9,738</u></u> | | <u><u>8,066</u></u> |

MORE INPUT LTD
Company Number - 08294111

ABBREVIATED BALANCE SHEET

6 April 2016

| | | 2016 | | 2015 | |
|-----------------------------|-------|------|--------------|------|-------|
| | Notes | £ | £ | £ | £ |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 9,736 | | 8,064 |
| SHAREHOLDERS' FUNDS | | | 9,738 | | 8,066 |

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 6 April 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

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.

Approved by the board on 30 December 2016.

.....)
 Director) M ROSS

MORE INPUT LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 6 APRIL 2016**

1. ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

INTANGIBLE FIXED ASSETS

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 20% reducing balance

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discount basis.

TURNOVER

Turnover represents net invoiced sales of goods and services provided, excluding Value Added Tax.

MORE INPUT LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 6 APRIL 2016****2. FIXED ASSETS**

| | Intangible assets | Tangible fixed assets | Total |
|--------------------------|----------------------|-----------------------------|---------------|
| | £ | £ | £ |
| Cost or valuation | | | |
| At 7 April 2015 | 10,000 | 1,080 | 11,080 |
| Additions | - | 1,239 | 1,239 |
| | <u>10,000</u> | <u>2,319</u> | <u>12,319</u> |
| At 6 April 2016 | 10,000 | 2,319 | 12,319 |
| | <u>10,000</u> | <u>2,319</u> | <u>12,319</u> |
| Depreciation | | | |
| At 7 April 2015 | 4,667 | 389 | 5,056 |
| Charge for year | 2,000 | 542 | 2,542 |
| | <u>6,667</u> | <u>931</u> | <u>7,598</u> |
| At 6 April 2016 | 6,667 | 931 | 7,598 |
| | <u>6,667</u> | <u>931</u> | <u>7,598</u> |
| Net Book Values | | | |
| At 6 April 2016 | 3,333 | 1,388 | 4,721 |
| | <u>3,333</u> | <u>1,388</u> | <u>4,721</u> |
| At 7 April 2015 | 5,333 | 691 | 6,024 |
| | <u>5,333</u> | <u>691</u> | <u>6,024</u> |

3. CALLED UP SHARE CAPITAL

| | 2016 | 2015 |
|--|----------|----------|
| | £ | £ |
| There was no change in share capital during the year. | | |
| Allotted, called up and fully paid Ordinary shares of £1 each | 2 | 2 |
| | <u>2</u> | <u>2</u> |

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