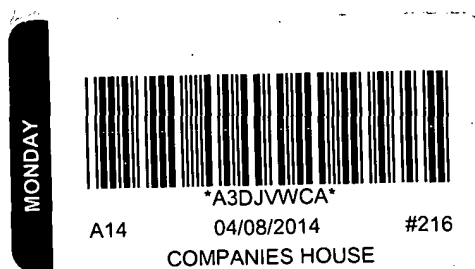


Registration number 05082369

MORE & MOORE CASH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



MORE & MOORE CASH LIMITED

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MORE & MOORE CASH LIMITED

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of More & Moore Cash Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

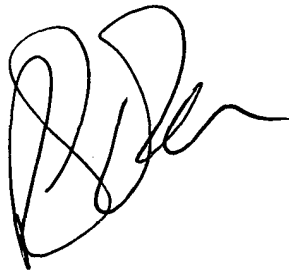
We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Robert Pola
Chartered Accountant

31 July 2014



2 Low Road
Congham
Kings Lynn
Norfolk
PE32 1AE

MORE & MOORE CASH LIMITED

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		183,212		183,779
Investments	2		1,000		1,000
			<u>184,212</u>		<u>184,779</u>
Current assets					
Debtors		3,434		898	
Cash at bank and in hand		<u>1,400</u>		<u>5,008</u>	
		4,834		5,906	
Creditors: amounts falling due within one year		<u>(73,857)</u>		<u>(110,214)</u>	
Net current liabilities			<u>(69,023)</u>		<u>(104,308)</u>
Total assets less current liabilities			<u>115,189</u>		<u>80,471</u>
Net assets			<u>115,189</u>		<u>80,471</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>114,189</u>		<u>79,471</u>
Shareholders' funds			<u>115,189</u>		<u>80,471</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

MORE & MOORE CASH LIMITED

Abbreviated balance sheet (continued)

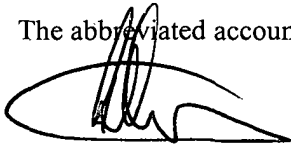
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 31 July 2014 and signed on its behalf by



Mr R Moore
Director

Registration number 05082369

The notes on pages 4 to 5 form an integral part of these financial statements.

MORE & MOORE CASH LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

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

Land and buildings	-	Straight line over years
Plant and machinery	-	15% reducing balance basis
Fixtures, fittings and equipment	-	25% straight line

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.4. 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.

1.5. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Fixed assets

	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 April 2013	185,680	1,000	186,680
At 31 March 2014	185,680	1,000	186,680
Depreciation and			
At 1 April 2013	1,901	-	1,901
Charge for year	567	-	567
At 31 March 2014	2,468	-	2,468
Net book values			
At 31 March 2014	183,212	1,000	184,212
At 31 March 2013	183,779	1,000	184,779

MORE & MOORE CASH LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

2.1. Investment details

2014	2013
£	£
1,000	1,000

Subsidiary undertaking

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking W N Surfacing Limited	England	Road surface dressing	Ordinary	100%

3. Share capital

2014	2013
£	£
1,000	1,000
1,000	1,000
1,000	1,000

Authorised

1,000 Ordinary shares of £1 each

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

Equity Shares

1,000 Ordinary shares of £1 each