

MORE INPUT LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 1 DECEMBER 2013 TO 6 APRIL 2015

COMPANY REGISTRATION NUMBER - 08294111

MORE INPUT LTD
Company Number - 08294111

ABBREVIATED BALANCE SHEET

6 April 2015

		2015		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		5,333		8,000
Tangible assets	2		691		864
			<u>6,024</u>		<u>8,864</u>
CURRENT ASSETS					
Cash at Bank		<u>6,769</u>		<u>2,290</u>	
		6,769		2,290	
CURRENT LIABILITIES					
CREDITORS - Amounts falling due within one year		<u>4,727</u>		<u>12,624</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,042</u>		<u>(10,334)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,066		(1,470)
Provisions for liabilities					
Deferred taxation			<u>-</u>		<u>173</u>
NET ASSETS			<u>8,066</u>		<u><u>(1,643)</u></u>

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ABBREVIATED BALANCE SHEET

6 April 2015

		<u>2015</u>		<u>2013</u>	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,064		(1,645)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			8,066		(1,643)
			<u></u>		<u></u>

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 April 2008).

For the financial period ended 6 April 2015, 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 17 March 2016.

.....)
 Director) M ROSS

MORE INPUT LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 6 APRIL 2015**

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 April 2008).

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 baver their estimated useful economic lives of 5 years. assets is reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible assets other than freehold land and investment properties are depreciated 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 sales of goods and services provided, excluding Value Added Tax.

MORE INPUT LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 6 APRIL 2015****2. FIXED ASSETS**

	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost or valuation			
At 1 December 2013	10,000	1,080	11,080
and 6 April 2015			
Depreciation			
At 1 December 2013	2,000	216	2,216
Charge for period	2,667	173	2,840
At 6 April 2015	4,667	389	5,056
Net Book Values			
At 6 April 2015	5,333	691	6,024
At 1 December 2013	8,000	864	8,864

3. CALLED UP SHARE CAPITAL

2015	2013
£	£

There was no change in share capital during the period.

Allotted, called up and fully paid
Ordinary shares of £1 each

2	2
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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.