

MORE INPUT LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 15 NOVEMBER 2012 TO 30 NOVEMBER 2013

COMPANY REGISTRATION NUMBER - 08294111

MORE INPUT LTD
Company Number - 08294111

ABBREVIATED BALANCE SHEET

30 November 2013

| | | | 2013 | |
|---|-------|---|--------------|----------------|
| | Notes | £ | | £ |
| FIXED ASSETS | | | | |
| Intangible assets | 2 | | | 8,000 |
| Tangible assets | 2 | | | 864 |
| | | | | <hr/> |
| | | | | 8,864 |
| CURRENT ASSETS | | | | |
| Cash at Bank | | | 2,290 | |
| | | | <hr/> | |
| | | | 2,290 | |
| CURRENT LIABILITIES | | | | |
| CREDITORS - Amounts falling due within one year | | | 6,791 | |
| | | | <hr/> | |
| NET CURRENT LIABILITIES | | | | (4,501) |
| | | | | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | | 4,363 |
| Provisions for liabilities | | | | |
| Deferred taxation | | | | 173 |
| | | | | <hr/> |
| NET ASSETS | | | | 4,190 |
| | | | | <hr/> <hr/> |

MORE INPUT LTD
Company Number - 08294111

ABBREVIATED BALANCE SHEET

30 November 2013

| | Notes | £ | 2013 £ |
|-----------------------------|-------|---|--------------|
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | 4,188 |
| SHAREHOLDERS' FUNDS | | | |
| | | | 4,190 |

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

For the financial period ended 30 November 2013, 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 of directors and signed on their behalf on 11 August 2014.

.....)
 Director) M ROSS

MORE INPUT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

INTANGIBLE FIXED ASSETS

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.

TANGIBLE FIXED ASSETS AND DEPRECIATION

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

Fixtures and fittings - 20% reducing balance

TURNOVER

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

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.

2. FIXED ASSETS

| | Intangible assets | Tangible fixed assets | Total |
|--------------------------|------------------------------|--------------------------------------|--------------|
| | £ | £ | £ |
| Cost or valuation | | | |
| Additions | 10,000 | 1,080 | 11,080 |
| At 30 November 2013 | 10,000 | 1,080 | 11,080 |
| Depreciation | | | |
| Charge for period | 2,000 | 216 | 2,216 |
| At 30 November 2013 | 2,000 | 216 | 2,216 |
| Net Book Values | | | |
| At 30 November 2013 | 8,000 | 864 | 8,864 |

MORE INPUT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

3. CALLED UP SHARE CAPITAL

2013

£

There was no change in share capital during the period.

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

2

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