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More4ugroup LTD

Contents of the Financial Statements

For the Year Ended 31st January 2012

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THURSDAY



A71 *A106DOT5* #244
20/12/2012
COMPANIES HOUSE

More4ugroup LTD

Company Information

For the Year Ending 31st January 2012

Director	Stephen Sheard
Secretary	None
Registered Office	Room C, 16 The Square London Road Holmes Chapel Crewe CW4 7AB
Registered Number	07123167

More4ugroup LTD

Report of the Director

For the Year Ended 31st January 2012

The director Presents his report with the financial statements of the company for the year ended
31st January 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of vehicle hire and sales

DIRECTOR

Stephen Sheard is sole director and was director for the whole of the period of this report

This report has been prepared in accordance with the special provisions of part 15 of the Companies
act 2006 relating to small companies

ON BEHALF OF THE BOARD



STEPHEN SHEARD – DIRECTOR

8TH December 2012

More4ugroup LTD

Profit and Loss account

For the Year Ended 31st January 2012

		2011	2012
	NOTES	£	£
TURNOVER		939.80	-
Cost of sales		<u>425.90</u>	
GROSS PROFIT		513 90	-
OPERATING PROFIT			
ON ORDINARY ACTIVITIES	2	513 90	
BEFORE TAXATION			
Tax on profit on ordinary activities	3	<u>-</u>	
PROFIT FOR THE FINANCIAL YEAR		513 90	
AFTER TAXATION		<u><u>513 90</u></u>	

MORE4UGROUP LTD

BALANCE SHEET 31ST JANUARY 2012

		2011		2012	
	NOTES	£	£	£	£
FIXED ASSETS	<u>4</u>		<u>399.00</u>		
Tangible assets					
CURRENT ASSETS					
Cash in hand		<u>100</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year	<u>5</u>	<u>1,000</u>			
Net Current (Liabilities)/Assets			<u>(900.00)</u>		<u>1</u>
Total Assets Less Current Liabilities			<u>513.90</u>		<u>1</u>
Capital and Reserves					
Called up share capital	<u>6</u>		<u>1</u>		<u>1</u>
Profit and loss account	<u>7</u>		<u>513.90</u>		
SHAREHOLDERS FUNDS			<u>514.90</u>		<u>1</u>

The company is entitled to exemption from audit under section 477 of the Companies act 2006 for the year ending 31st January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2012 in accordance with section 476 of the Companies act 2006.

The director acknowledges his responsibility for

- (a) ensuring that the company keeps accounting records that comply with sections 386 and 387 of the Companies act 2006 and
- (b) preparing financial statements that give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies act 2006 relating to small companies and with the Financial Reporting Standard for smaller entities (effective 2008)

The financial statements were approved by the director on the 8th December 2012 and were signed by
Mr Stephen Sheard (Director)



More4ugroup LTD
Notes to the Financial Statements
For the Year Ended 31st January 2012

1. Accounting Policies

Accounting Convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery etc	-25% on reducing balance and 15% on reducing balance
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2 Operating Profit

The operation profit is stated after charging

	2011	2012
	£	£
Depreciation owned assets	<u>00.00</u>	
Directors Remuneration and other benefits	<u>00.00</u>	

3 Taxation

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st January 2012
Nor for the year ending 31st January 2011

4 Tangible fixed assets

	plant and machinery £
Cost	
Additions	<u>399.00</u>
At 31 st January 2012	<u>399.00</u>
Depreciation	
Charge for year	<u>00.00</u>
At 31 st January 2012	
Net Book Value	
At 31 st January 2012	<u>399.00</u>

Continued...

More4ugroup LTD
Notes to the Financial Statements
For the Year Ended 31st January 2012 continued

5 Creditors amounts falling due within 1 year

Bank loans and overdrafts	2011	2012
	£	£
	<u>1,000</u>	

6 Called up share capital	Nominal value	2011	2012
Allotted issued and fully paid	£ 1	£	£
Number class		1	1
1 ordinary			

7 Reserves

profit and loss account

£

Profits for the year 513.90

At 31st January 2012 513.90

8 Ultimate controlling party

The ultimate controlling party of the company is the sole director and sole shareholder

Mr Stephen Sheard



THEORY

1. The first part of the theory is the definition of the function $f(x)$ and the function $g(x)$.

2. The second part of the theory is the definition of the function $h(x)$.

3. The third part of the theory is the definition of the function $i(x)$.

4. The fourth part of the theory is the definition of the function $j(x)$.

5. The fifth part of the theory is the definition of the function $k(x)$.

6. The sixth part of the theory is the definition of the function $l(x)$.

7. The seventh part of the theory is the definition of the function $m(x)$.

8. The eighth part of the theory is the definition of the function $n(x)$.

9. The ninth part of the theory is the definition of the function $o(x)$.

10. The tenth part of the theory is the definition of the function $p(x)$.

More4ugroup LTD
Trading and Profit and Loss Account
For Year Ended 31st January 2012

	2011	2012
	£	£
Sales	<u>939.80</u>	
Cost of Sales	<u>425.90</u>	
(purchases)		
GROSS PROFIT	<u>513.90</u>	
<u>EXPENDITURE</u>		
Listing fees	<u>189.00</u>	
Stationary and postage	<u>236.90</u>	
Rent	<u>00.00</u>	
Remuneration	<u>00.00</u>	
<u>NET PROFIT</u>	<u>513.90</u>	