GET HOOKED ON POSITIVE ACTIVITIES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2015
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>3</td>
</tr>
</tbody>
</table>
GET HOOKED ON POSITIVE ACTIVITIES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2015

DIRECTORS:
M J Fenty
G A Starkie
A Burley
P J Hyde
S A Snelsen

SECRETARY:
S A Snelsen

REGISTERED OFFICE:
28 Dudley Street
Grimsby
N E, Lincolnshire
DN31 2AB

REGISTERED NUMBER:
07164321 (England and Wales)

ACCOUNTANTS:
Weaver Wroot
28 Dudley Street
Grimsby
N E, Lincolnshire
DN31 2AB
ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

Notes | 2015 | 2014 |
--- | --- | --- |
**FIXED ASSETS**
Tangible assets | 2 | 77,938 | 99,626 |

**CURRENT ASSETS**
Debtors | 5,832 | 5,000 |
Cash at bank and in hand | 20,287 | 31,859 |
| 26,119 | 36,859 |

**CREDITORS**
Amounts falling due within one year | 6,983 | 5,159 |

**NET CURRENT ASSETS** | 19,136 | 31,700 |

**TOTAL ASSETS LESS CURRENT LIABILITIES** | 97,074 | 131,326 |

**RESERVES**
Income and expenditure account | 97,074 | 131,326 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which 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 surplus or deficit 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9th November 2015 and were signed on its behalf by:

M J Fenty - Director

The notes form part of these abbreviated accounts.
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 services, 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: 25% on reducing balance
- Computer equipment: 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COST</strong></td>
<td></td>
</tr>
<tr>
<td>At 1st March 2014</td>
<td>144,559</td>
</tr>
<tr>
<td>Additions</td>
<td>3,995</td>
</tr>
<tr>
<td>At 28th February 2015</td>
<td>148,554</td>
</tr>
<tr>
<td><strong>DEPRECIATION</strong></td>
<td></td>
</tr>
<tr>
<td>At 1st March 2014</td>
<td>44,933</td>
</tr>
<tr>
<td>Charge for year</td>
<td>25,683</td>
</tr>
<tr>
<td>At 28th February 2015</td>
<td>70,616</td>
</tr>
<tr>
<td><strong>NET BOOK VALUE</strong></td>
<td></td>
</tr>
<tr>
<td>At 28th February 2015</td>
<td>77,938</td>
</tr>
<tr>
<td>At 28th February 2014</td>
<td>99,626</td>
</tr>
</tbody>
</table>
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.