

A GIRL I KNOW LIMITED

**Company Registration Number:
07883486 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th December 2011

End date: 31st December 2012

SUBMITTED

A GIRL I KNOW LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Tanya Fitzgerald Tanya Fitzgerald
Registered office:	41a Driffield Road Bow London E3 5NE GBR
Company Registration Number:	07883486 (England and Wales)

A GIRL I KNOW LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Current assets			
Debtors:		4,707	-
Cash at bank and in hand:		1,656	-
Total current assets:		<u>6,363</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,362	-
Net current assets (liabilities):		<u>1</u>	<u>-</u>
Total assets less current liabilities:		<u>1</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A GIRL I KNOW LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tanya Fitzgerald
Status: Director

The notes form part of these financial statements

A GIRL I KNOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the amount of invoiced sales

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
