

# A GIRL I KNOW LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 January 2016

**End date:** 31 December 2016

# A GIRL I KNOW LTD

Contents Page

For the year ended 31 December 2016

Statement of Financial Position

Notes to the Financial  
Statement

**A GIRL I KNOW LTD**  
Statement of Financial Position  
As at 31 December 2016

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	388	100
		<b>388</b>	<b>100</b>
<b>Current assets</b>			
Debtors		3,726	0
Cash at bank and in hand		3,702	5,455
		<b>7,428</b>	<b>5,455</b>
<b>Creditors: amount falling due within one year</b>		(10,599)	(5,323)
<b>Net current assets</b>		<b>(3,171)</b>	<b>132</b>
<b>Total assets less current liabilities</b>		<b>(2,783)</b>	<b>232</b>
<b>Net assets</b>		<b>(2,783)</b>	<b>232</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(2,784)	231
<b>Shareholders funds</b>		<b>(2,783)</b>	<b>232</b>

1. For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. 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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

-----

Tanya Fitzgerald  
Director

Date approved by the board: 06 February 2017

# A GIRL I KNOW LTD

## Notes to the Abridged Financial Statements For the year ended 31 December 2016

### 1. Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2016	135	135
Additions	359	359
Disposals	-	-
At 31 December 2016	<b>494</b>	<b>494</b>
<b>Depreciation</b>		
At 01 January 2016	35	35
Charge for year	71	71
On disposals	-	-
At 31 December 2016	<b>106</b>	<b>106</b>
<b>Net book values</b>		
At 31 December 2016	<b>388</b>	<b>388</b>
At 01 January 2016	<b>100</b>	<b>100</b>

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.