

A GIRL I KNOW LTD

Abbreviated Accounts

Period of accounts

Start date: 01 January 2014

End date: 31 December 2014

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As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Chawton Hector
52 Lancaster Way
Northampton
NN4 8LY

31 August 2015

A GIRL I KNOW LTD
Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	134	0
		134	0
Current assets			
Debtors		1,931	5,857
Cash at bank and in hand		106	1,299
		2,036	7,156
Creditors: amount falling due within one year		(8,270)	(7,111)
Net current assets		(6,233)	45
Total assets less current liabilities		(6,099)	45
Net assets		(6,099)	45
Capital and reserves			
Profit and loss account		(6,099)	45
Shareholders funds		(6,099)	45

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Tanya Fitzgerald

Director

Date approved by the board: 31 August 2015

A GIRL I KNOW LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

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 April 2008).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 January 2014	-	-
Additions	135	135
Disposals	-	-
At 31 December 2014	135	135
Depreciation		
At 01 January 2014	-	-
Charge for year	1	1
On disposals	-	-
At 31 December 2014	1	1
Net book values		
At 31 December 2014	134	134
At 01 January 2014	-	-

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.