

A GIRL I KNOW LTD

Abbreviated Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

A GIRL I KNOW LTD

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A GIRL I KNOW LTD

Accountants' Report

For the year ended 31 December 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 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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29 April 2016

A GIRL I KNOW LTD
 Balance Sheet
 As at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible fixed assets	2	100	134
		100	134
Current assets			
Debtors		0	1,931
Cash at bank and in hand		5,455	106
		5,455	2,036
Creditors: amount falling due within one year		(5,323)	(8,269)
Net current assets		132	(6,232)
Total assets less current liabilities		232	(6,098)
Net assets		232	(6,098)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		231	(6,099)
Shareholders funds		232	(6,098)

For the year ended 31 December 2015 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

Date approved by the board: 29 April 2016

A GIRL I KNOW LTD

Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

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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Turnover

Turnover comprises the invoiced services supplied by the company.

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 January 2015	135	135
Additions	-	-
Disposals	-	-
At 31 December 2015	135	135
Depreciation		
At 01 January 2015	1	1
Charge for year	34	34
On disposals	-	-
At 31 December 2015	35	35
Net book values		
At 31 December 2015	100	100
At 01 January 2015	134	134

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.