

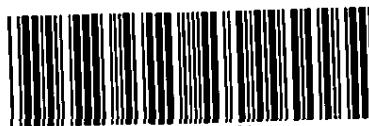
Registered number
04561371

Getting It Right Ltd (a company limited by guarantee)

Report and Accounts

31 March 2007

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Getting It Right Ltd (a company limited by guarantee)
Report and accounts
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Getting It Right Ltd (a company limited by guarantee)
Company Information

Director

E Caleb

Secretary

D Rhodes

Registered office

6-8 The Wash
Hertford
SG14 1PX

Registered number

04561371

Getting It Right Ltd (a company limited by guarantee)

Director's Report

The director presents her report and accounts for the year ended 31 March 2007

Principal activities

The company's principal activity during the year was training and associated services

Director

The director who served during the year was as follows

E Caleb

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 10 December 2007

A handwritten signature in black ink, appearing to read 'E Caleb', with a small dot at the end.

E Caleb
Director

Getting It Right Ltd (a company limited by guarantee)
Profit and Loss Account
for the year ended 31 March 2007

	Notes	2007 £	2006 £
Turnover		550	1,583
Cost of sales		-	(322)
Gross profit		<u>550</u>	<u>1,261</u>
Administrative expenses		(860)	(1,967)
Operating loss	2	<u>(310)</u>	<u>(706)</u>
Interest receivable		4	-
Loss on ordinary activities before taxation		<u>(306)</u>	<u>(706)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(306)</u>	<u>(706)</u>
Retained loss for the financial year	5	<u><u>(306)</u></u>	<u><u>(706)</u></u>

Getting It Right Ltd (a company limited by guarantee)

Balance Sheet

as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	3	101	135
Current assets			
Cash at bank and in hand		232	210
Creditors amounts falling due within one year	4	(882)	(588)
Net current liabilities		(650)	(378)
Net liabilities		(549)	(243)
Capital and reserves			
Profit and loss account	5	(549)	(243)
Shareholder's funds		(549)	(243)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



E Caleb
Director

Approved by the board on 10 December 2007

Getting It Right Ltd (a company limited by guarantee)
Notes to the Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% on written down value

2 Operating profit	2007	2006
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>34</u>	<u>45</u>

3 Tangible fixed assets

	Plant and machinery
	£
Cost	
At 1 April 2006	<u>320</u>
At 31 March 2007	<u>320</u>
Depreciation	
At 1 April 2006	185
Charge for the year	<u>34</u>
At 31 March 2007	<u>219</u>
Net book value	
At 31 March 2007	<u>101</u>
At 31 March 2006	<u>135</u>

Getting It Right Ltd (a company limited by guarantee)
Notes to the Accounts
for the year ended 31 March 2007

4 Creditors amounts falling due within one year	2007	2006
	£	£
Director's loan account	389	-
Other creditors	493	588
	<u>882</u>	<u>588</u>

5 Profit and loss account	2007	2006
	£	£
At 1 April	(243)	463
Profit for the year	(306)	(706)
	<u>(549)</u>	<u>(243)</u>