

**ABOUT THE GIRL LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

ABOUT THE GIRL LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	46,090	41,798
Current assets			
Stocks		24,500	24,500
Debtors		3,156	1,448
		<u>27,656</u>	<u>25,948</u>
Creditors: amounts falling due within one year		(16,617)	(10,641)
Net current assets		<u>11,039</u>	<u>15,307</u>
Total assets less current liabilities		57,129	57,105
Creditors: amounts falling due after more than one year		(145,216)	(125,377)
Net liabilities		<u>(88,087)</u>	<u>(68,272)</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(88,088)	(68,273)
Total shareholders' funds		<u>(88,087)</u>	<u>(68,272)</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 January 2015).

Approved by the board on 13 May 2016

Miss A Bath
Director

Company Registration No. 06879568

ABOUT THE GIRL LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25% reducing balance method
Fixtures & fittings	25% reducing balance method
Computer equipment	25% reducing balance method

2 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost					
At 1 April 2015	40,562	5,747	384	335	47,028
Additions	-	-	-	6,136	6,136
At 31 March 2016	40,562	5,747	384	6,471	53,164
Depreciation					
At 1 April 2015	-	4,636	318	276	5,230
Charge for the year	-	278	16	1,550	1,844
At 31 March 2016	-	4,914	334	1,826	7,074
Net book value					
At 31 March 2016	40,562	833	50	4,645	46,090
At 31 March 2015	40,562	1,111	66	59	41,798

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

