

## **ABOUT THE GIRL LTD**

**Company Registration Number:  
06879568 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ABOUT THE GIRL LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Miss A Bath
<b>Company secretary:</b>	Miss A Bath
<b>Registered office:</b>	41 Wivelsfield Road Haywards Heath West Sussex RH16 4EN
<b>Company Registration Number:</b>	06879568 (England and Wales)

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## ABOUT THE GIRL LTD

### Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	41,798	42,212
<b>Total fixed assets:</b>		<u>41,798</u>	<u>42,212</u>
<b>Current assets</b>			
Stocks:		24,500	23,000
Debtors:		1,448	2,184
<b>Total current assets:</b>		<u>25,948</u>	<u>25,184</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,641	9,461
<b>Net current assets (liabilities):</b>		<u>15,307</u>	<u>15,723</u>
<b>Total assets less current liabilities:</b>		57,105	57,935
Creditors: amounts falling due after more than one year:		125,377	121,793
<b>Total net assets (liabilities):</b>		<u><u>( 68,272 )</u></u>	<u><u>( 63,858 )</u></u>

The notes form part of these financial statements

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# ABOUT THE GIRL LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 68,273 )	( 63,859 )
<b>Total shareholders funds:</b>		<u>( 68,272 )</u>	<u>( 63,858 )</u>

For the year ending 31 March 2015 the company was entitled to exemption 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 29 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss A Bath

Status: Director

The notes form part of these financial statements

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# **ABOUT THE GIRL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 0% on cost Plant and machinery – 25% on nbv Fixtures and fittings – 25% on nbv Motor vehicles – 25% on nbv No depreciation is provided on freehold land

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Fixed Asset Investments Fixed Asset Investments are stated in the balance sheet at cost less any provision made for impairment in value. Such investments are classified as current assets when regarded as available for sale. Deferred taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **Other accounting policies**

Hire purchase and leasing commitments Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease. Research and Development Expenditure on research and development is written off in the year in which it is incurred.

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# ABOUT THE GIRL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	47,028
At 31st March 2015:	47,028
<b>Depreciation</b>	
At 01st April 2014:	4,816
Charge for year:	414
At 31st March 2015:	5,230
<b>Net book value</b>	
At 31st March 2015:	41,798
At 31st March 2014:	42,212

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# ABOUT THE GIRL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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