Registered Number 05110721

GET SOLUTIONS (EM) LTD

Abbreviated Accounts

30 April 2016

GET SOLUTIONS (EM) LTD **Registered Number 05110721**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,460	6,119
		5,460	6,119
Current assets			
Debtors		10,220	50,459
Cash at bank and in hand		33,125	45,684
		43,345	96,143
Creditors: amounts falling due within one year		(13,519)	(24,826)
Net current assets (liabilities)		29,826	71,317
Total assets less current liabilities		35,286	77,436
Total net assets (liabilities)		35,286	77,436
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,186	77,336
Shareholders' funds		35,286	77,436

- For the year ending 30 April 2016 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.

Approved by the Board on 16 November 2016

And signed on their behalf by:
Mr M Cole, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing balance
Fixtures & Fittings - 25% straight line
Equipment - 25% straight line

Other accounting policies
The company was under the control of Mr M Cole throughout the current and previous year. Mr M Cole is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	21,002
Additions	1,161
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	22,163
Depreciation	
At 1 May 2015	14,883
Charge for the year	1,820
On disposals	-
At 30 April 2016	16,703
Net book values	

At 30 April 2016	5,460
At 30 April 2015	6,119

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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