

Registered Number 06986187

Get Mummy Fit Ltd

Abbreviated Accounts

31 August 2011

Get Mummy Fit Ltd

Registered Number 06986187

Company Information

Registered Office:

Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

Reporting Accountants:

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Get Mummy Fit Ltd

Registered Number 06986187

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		536		413	
Cash at bank and in hand		326		350	
Total current assets		<u>862</u>		<u>763</u>	
Creditors: amounts falling due within one year		(24,485)		(10,086)	
Net current assets (liabilities)		(23,623)		(9,323)	
Total assets less current liabilities		<u>(23,623)</u>		<u>(9,323)</u>	
Total net assets (liabilities)		<u>(23,623)</u>		<u>(9,323)</u>	
Capital and reserves					
Called up share capital	2	3		3	
Profit and loss account		(23,626)		(9,326)	
Shareholders funds		<u>(23,623)</u>		<u>(9,323)</u>	

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2012

And signed on their behalf by:

Mrs K Wright, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 Accounting policies**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis which assumes that the directors will continue to support the company. If this support was not to continue then this basis may not be appropriate, as at 31 August 2010 the company has net current liabilities of £8,908.. Should the company then not be able to continue trading, adjustments to the value of assets would be needed to provide for any further liabilities which might arise and to reclassify fixed assets as current assets.

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3