

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2015
for
Get Mummy Fit Limited

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for the Year Ended 31 August 2015**

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Get Mummy Fit Limited
Company Information
for the Year Ended 31 August 2015

DIRECTORS:

Mrs K Wright
A J Wright

REGISTERED OFFICE:

Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

REGISTERED NUMBER:

06986187 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 August 2015

Notes	2015 £	2014 £
CREDITORS		
Amounts falling due within one year	25,763	25,679
NET CURRENT LIABILITIES	<u>(25,763)</u>	<u>(25,679)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(25,763)</u>	<u>(25,679)</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	<u>(25,766)</u>	<u>(25,682)</u>
SHAREHOLDERS' FUNDS	<u>(25,763)</u>	<u>(25,679)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 September 2015 and were signed on its behalf by:

Mrs K Wright - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 2015 the company has net current liabilities of £25,763.

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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 1072 of the Companies Act 2006.