

Registered Number SC308321

GET THE POINT LTD.

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,804	-
Investments		-	-
		<u>1,804</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		7,142	6,375
Investments		-	-
Cash at bank and in hand		817	380
		<u>7,959</u>	<u>6,755</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,831)	(3,446)
Net current assets (liabilities)		<u>5,128</u>	<u>3,309</u>
Total assets less current liabilities		<u>6,932</u>	<u>3,309</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,932</u>	<u>3,309</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		6,928	3,305
Shareholders' funds		<u>6,932</u>	<u>3,309</u>

- For the year ending 30 September 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.

Approved by the Board on 27 June 2016

And signed on their behalf by:

Philip Immirzi, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	566
Additions	2,429
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,995</u>
Depreciation	
At 1 October 2014	566
Charge for the year	625
On disposals	-
At 30 September 2015	<u>1,191</u>
Net book values	
At 30 September 2015	<u>1,804</u>
At 30 September 2014	<u>0</u>

3 Transactions with directors

Name of director receiving advance or credit:	Philip Immirzi
Description of the transaction:	Directors Loan
Balance at 1 October 2014:	£ 1,824
Advances or credits made:	£ 4,108
Advances or credits repaid:	<u>£ 801</u>
Balance at 30 September 2015:	<u>£ 5,131</u>

The company intends to declare a dividend by 30 June 2016 which will be used to repay the Director's loan.

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