

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
GET IT SORTED LIMITED (BY GUARANTEE)

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FOR THE YEAR ENDED 31 March
2016

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GET IT SORTED LIMITED (BY GUARANTEE)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 March
2016

DIRECTORS:	S W Wilczak B M Wilczak S P Wilczak
SECRETARY:	S W Wilczak
REGISTERED OFFICE:	The Mount Park View Stratton Cirencester Gloucestershire GL7 2JG
REGISTERED NUMBER:	04519223 (England and Wales)
ACCOUNTANTS:	Mitchell Glanville Limited Chartered Accountants 41 Rodney Road Cheltenham Gloucestershire GL50 1HX
BANKERS:	Barclays Bank 28 Market Place Cirencester Gloucestershire GL7 2NP

ABBREVIATED BALANCE SHEET**31 March****2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,113		7,049
CURRENT ASSETS					
Debtors		31,688		24,293	
Cash at bank		<u>342</u>		<u>12,082</u>	
		32,030		36,375	
CREDITORS					
Amounts falling due within one year		<u>35,226</u>		<u>42,385</u>	
NET CURRENT LIABILITIES			<u>(3,196)</u>		<u>(6,010)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,917</u>		<u>1,039</u>
RESERVES					
Income and expenditure account			<u>3,917</u>		<u>1,039</u>
			<u>3,917</u>		<u>1,039</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 13 December 2016 and were signed on its behalf by:

S W Wilczak - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March
2016

1. **ACCOUNTING POLICIES**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	27,672
Additions	2,523
Disposals	(1,000)
At 31 March 2016	<u>29,195</u>
DEPRECIATION	
At 1 April 2015	20,623
Charge for year	2,143
Eliminated on disposal	(684)
At 31 March 2016	<u>22,082</u>
NET BOOK VALUE	
At 31 March 2016	<u>7,113</u>
At 31 March 2015	<u>7,049</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in creditors is an amount of £372 (2015 : £372) owing to the director.

4. **NOT FOR PROFIT COMPANY**

Get It Sorted Limited is a not for profit company.