

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

GET POSITIVE LTD

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FOR THE YEAR ENDED 31 October
2012

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GET POSITIVE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 October
2012

DIRECTOR: Mrs A E Sheard

SECRETARY: N Sheard

REGISTERED OFFICE: 12 Hawthorne Close
Flockton
Wakefield
West Yorkshire
WF4 4DF

REGISTERED NUMBER: 06400327 (England and Wales)

ACCOUNTANTS: SPOWAGE, TRUMAN & BISHOP
40d SEVEN OAKS CRESCENT
BRAMCOTE
NOTTINGHAM
Nottinghamshire
NG9 3FW

ABBREVIATED BALANCE SHEET
31 October 2012

| | Notes | 31.10.12 £ | 31.10.11 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 3,160 | 120 |
| Cash at bank | | <u>1,583</u> | <u>637</u> |
| | | 4,743 | 757 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>3,310</u> | <u>1,705</u> |
| NET CURRENT ASSETS/(LIABILITIES) | | <u>1,433</u> | <u>(948)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,433</u> | <u>(948)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | <u>1,432</u> | <u>(949)</u> |
| SHAREHOLDERS' FUNDS | | <u>1,433</u> | <u>(948)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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 Sections 394
- (b) 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 director on 17 June 2013 and were signed by:

Mrs A E Sheard - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 October
2012

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 April 2008).

Turnover

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.12 £ | 31.10.11 £ |
|---------|----------|-------------------|---------------|---------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |