

Registered Number 09168587

GET GRANTS LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	54,000	72,000
Tangible assets	3	284	334
		<u>54,284</u>	<u>72,334</u>
Current assets			
Debtors		8,354	13,235
Cash at bank and in hand		39,726	58,186
		<u>48,080</u>	<u>71,421</u>
Creditors: amounts falling due within one year		<u>(44,068)</u>	<u>(79,550)</u>
Net current assets (liabilities)		<u>4,012</u>	<u>(8,129)</u>
Total assets less current liabilities		<u>58,296</u>	<u>64,205</u>
Total net assets (liabilities)		<u>58,296</u>	<u>64,205</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		58,196	64,105
Shareholders' funds		<u>58,296</u>	<u>64,205</u>

- For the year ending 31 August 2016 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 24 May 2017

And signed on their behalf by:

J K Ellery, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment - 15% reducing balance basis

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 5 years straight line

Other accounting policies**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	90,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>90,000</u>
Amortisation	
At 1 September 2015	18,000
Charge for the year	18,000
On disposals	-
At 31 August 2016	<u>36,000</u>
Net book values	
At 31 August 2016	<u>54,000</u>
At 31 August 2015	<u>72,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	393
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>393</u>
Depreciation	
At 1 September 2015	59
Charge for the year	50
On disposals	-
At 31 August 2016	<u>109</u>
Net book values	
At 31 August 2016	<u>284</u>
At 31 August 2015	<u>334</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.