

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
GETTUS LIMITED
FORMERLY TWENTY TWENTY MANAGEMENT LIMITED**

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

THURSDAY



A38 *A1JS535K* #8
18/10/2012
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2012**

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GETTUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTOR: C M Jeffers

SECRETARY: J Jeffers

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 04641475 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

GETTUS LIMITED (REGISTERED NUMBER: 04641475)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,588	-
CURRENT ASSETS			
Debtors		4,878	100
Cash at bank		<u>271</u>	<u>-</u>
		5,149	100
CREDITORS			
Amounts falling due within one year		<u>(27,168)</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(22,019)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,431)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(18,531)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(18,431)</u>	<u>100</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 13 September 2012 and were signed by



C M Jeffers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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)

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 - 20% straight line basis

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>4,206</u>
At 31 January 2012	<u>4,206</u>
DEPRECIATION	
Charge for year	<u>618</u>
At 31 January 2012	<u>618</u>
NET BOOK VALUE	
At 31 January 2012	<u><u>3,588</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class.	Nominal value	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4 GOING CONCERN

The accounts have been prepared on a going concern basis due to the continued support of the directors