

**REGISTERED NUMBER: 04641475 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2013  
FOR  
GETTUS LIMITED**

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

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COMPANIES HOUSE

**GETTUS LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2013**

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**GETTUS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

**DIRECTOR:** C M Jefferis

**SECRETARY:** J Jefferis

**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**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,213		3,588
<b>CURRENT ASSETS</b>					
Debtors		10,460		4,878	
Cash at bank		16		271	
		<u>10,476</u>		<u>5,149</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,651</u>		<u>27,168</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(46,175)</u>		<u>(22,019)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(41,962)</u>		<u>(18,431)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(42,062)</u>		<u>(18,531)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(41,962)</u>		<u>(18,431)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 28 March 2013 and were signed by



C M Jefferis - Director

The notes form part of these abbreviated accounts

# GETTUS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

### 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 - 50% straight line basis, 25% straight line basis and 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 £
<b>COST</b>	
At 1 February 2012	4,206
Additions	2,140
	<hr/>
At 31 January 2013	6,346
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<b>DEPRECIATION</b>	
At 1 February 2012	618
Charge for year	1,515
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At 31 January 2013	2,133
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2013	4,213
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At 31 January 2012	3,588
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### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value*	2013 £	2012 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

### 4. GOING CONCERN

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