

Company Registration Number 07140831 (England and Wales)

GETMEFINANCE LIMITED

DIRECTORS REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2011



**GETMEFINANCE LIMITED**

**COMPANY INFORMATION**

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<b>Director</b>	M A Cunliffe
<b>Secretary</b>	M A Cunliffe
<b>Company Number</b>	07140831
<b>Registered Office</b>	64 Briercliffe Road, Burnley Lancashire BB10 1UX
<b>Accountants</b>	Bury Business Services Limited 221 Rochdale Old Road Bury BL9 7SA
<b>Business Address</b>	64 Briercliffe Road, Burnley Lancashire BB10 1UX
<b>Bankers</b>	HSBC 12 Manchester Road Burnley

**GETMEFINANCE LIMITED**

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# GETMEFINANCE LIMITED

## DIRECTORS' REPORT FOR THE YEAR ENDED 31ST JANUARY 2011

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The directors present their report and financial statements for the year ended 31st January 2011

### Principal activities

The principal activity of the company is that of car finance, leasing and sales

### Directors

The following directors have held office since 1st February 2010

M A Cunliffe

### Directors' interests

The directors interests in the shares of the company were as stated below

	Ordinary shares of £1 each	
	31st January 2011	1st February 2010
M A Cunliffe	1	1

### Charitable donations

2011  
£

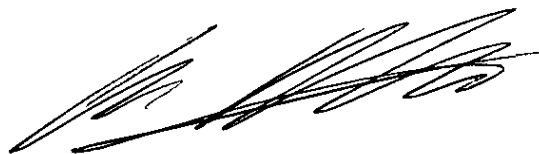
During the year no charitable donations were paid

0

### Directors' responsibilities

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

This report was approved by the board on 13th October 2011 and signed on its behalf by



M A Cunliffe  
Director  
13th October 2011

**GETMEFINANCE LIMITED****PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST JANUARY 2011**

	Notes	2011 £
Turnover		10,375
Cost of Sales		(4,750)
<b>Gross Profit</b>		<b>5,625</b>
Administrative expenses		(5,943)
<b>Operating profit</b>	<b>2</b>	<b>(318)</b>
Other interest receivable and similar income		0
Interest payable and similar charges		0
<b>Profit on ordinary activities before taxation</b>		<b>(318)</b>
Tax on profits on ordinary activities	<b>3</b>	0
<b>Profit on ordinary activities after taxation.</b>		<b>(318)</b>
Dividends		0
<b>Retained profit for the year</b>	<b>10</b>	<b>(318)</b>

**GETMEFINANCE LIMITED**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31ST JANUARY 2011**

	Notes	£	2011	£
<b>Fixed Assets</b>				
Tangible assets	5			0
<b>Current Assets</b>				
Stocks		4,500		
Debtors	6	31,449		
Cash at bank and in hand		3,314		
		<u>39,263</u>		
<b>Creditors: amounts falling due within one year</b>	7	(39,580)		
<b>Net current assets</b>				<u>(317)</u>
<b>Total assets less current liabilities</b>				<u>(317)</u>
<b>Creditors: amounts falling due after more than one year</b>	8			0
				<u>(317)</u>
<b>Capital and reserves</b>				
Called up share capital	9			1
Profit and loss account	10			(318)
				<u>(317)</u>

In approving these financial statements as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st January 2011
- (c) that I acknowledge my responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 386, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The financial statements were approved by the board on 13th October 2011 and signed on its behalf by

  
M A Cunliffe  
Director

**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2011**

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**1 Accounting Policies**

**1.1 Basis of Preparation**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2 Turnover**

Turnover represents amounts receivable for services net of VAT and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance basis
Motor Vehicles	25% reducing balance basis

**1.4 Deferred Taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**2 Operating profit**

**2011**  
**£**

Operating profit is stated after charging  
Depreciation of tangible assets  
Directors' emoluments

0  
0

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**3 Taxation**

**2011**  
**£**

**Domestic current year tax**

UK corporation tax

0

**Deferred tax**

Deferred tax charge/credit current year

0

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**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2011**

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<b>4</b>	<b>Dividends</b>	<b>2011 £</b>
	Ordinary interim paid	<u>0</u>
<b>5</b>	<b>Tangible fixed assets</b>	<b>Plant and Machinery £</b>
	<b>Cost</b>	
	At 1st February 2010	0
	Additions	0
	Disposals	0
	At 31st January 2011	<u>0</u>
	<b>Depreciation</b>	
	At 1st February 2010	0
	Charge for the year	0
	Disposals	0
	At 31st January 2011	<u>0</u>
	<b>Net Book Value</b>	
	At 31st January 2011	<u>0</u>
	At 31st January 2010	<u>0</u>
<b>6</b>	<b>Debtors</b>	<b>2011 £</b>
	Trade Debtors	0
	Other Debtors	31,449
		<u>31,449</u>



**GETMEFINANCE LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST JANUARY 2011**

<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2011</b>
		<b>£</b>
	Trade Creditors	500
	Taxation and social security	0
	Directors', current account	39,030
	Other creditors	0
		<u>39,530</u>
<b>8</b>	<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2011</b>
		<b>£</b>
	Loans (Secured)	<u>0</u>
<b>9</b>	<b>Share Capital</b>	<b>2011</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary shares of £1 00 each	<u>1</u>
	<b>Allotted</b>	
	1 Ordinary shares of £1 00 each	<u>1</u>
<b>10</b>	<b>Statement of movements on profit and loss account</b>	<b>Profit and loss account</b>
		<b>£</b>
	Balance at 1st February 2010	0
	Profit for the year	(318)
	Dividends paid	0
		<u>Balance at 31st January 2011</u>
		<u>(318)</u>
<b>11</b>	<b>Transactions with directors</b>	
	During the year there were no transactions with the directors	
<b>12</b>	<b>Control</b>	
	In the opinion of the directors M A Cunliffe had single control of the company	
<b>13</b>	<b>Related party transactions</b>	
	Included in other creditors is the directors' loan account balance amounting to £39,030	