

Company Registration Number 07140831 (England and Wales)

GETMEFINANCE LIMITED
DIRECTORS REPORT
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2012

SATURDAY



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GETMEFINANCE LIMITED

COMPANY INFORMATION

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

GETMEFINANCE LIMITED

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GETMEFINANCE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2012**

The directors present their report and financial statements for the year ended 31st January 2012

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 2011

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 2012	1st February 2011
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 19th September 2012 and signed on its behalf by



M A Cunliffe
Director

GETMEFINANCE LIMITED**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2012**

	Notes	2012 £	2011 £
Turnover		100,355	10,375
Cost of Sales		(55,052)	(4,750)
Gross Profit		45,303	5,625
Administrative expenses		(42,492)	(5,943)
Operating profit	2	2,811	(318)
Other interest receivable and similar income		0	0
Interest payable and similar charges		0	0
Profit on ordinary activities before taxation		2,811	(318)
Tax on profits on ordinary activities	3	(503)	0
Profit on ordinary activities after taxation.		2,308	(318)
Dividends		0	0
Retained profit for the year	10	<u>2,308</u>	<u>(318)</u>

GETMEFINANCE LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31ST JANUARY 2012

	Notes	£	2012	£	£	2011	£
Fixed Assets							
Tangible assets	5			0			0
Current Assets							
Stocks		10,900			4,500		
Debtors	6	80,446			31,449		
Cash at bank and in hand		0			3,314		
				91,346		39,263	
Creditors: amounts falling due within one year	7	(81,564)			(39,580)		
Net current assets				9,782		(317)	
Total assets less current liabilities				9,782		(317)	
Creditors: amounts falling due after more than one year	8			(7,791)		0	
				1,991		(317)	
Capital and reserves							
Called up share capital	9			1		1	
Profit and loss account	10			1,990		(318)	
				1,991		(317)	

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 2012
- (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 19th September 2012 and signed on its behalf by


M A Cunliffe
Director

GETMEFINANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2012

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

2012
£

Operating profit is stated after charging

Depreciation of tangible assets

Directors' emoluments

0
0

3 Taxation

2012
£

Domestic current year tax

UK corporation tax

503

Deferred tax

Deferred tax charge/credit current year

0

503

GETMEFINANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2012

4	Dividends	2012
		£
	Ordinary interim paid	0

5	Tangible fixed assets	Plant and Machinery
		£
	Cost	
	At 1st February 2011	0
	Additions	0
	Disposals	0
	At 31st January 2012	0
	Depreciation	
	At 1st February 2011	0
	Charge for the year	0
	Disposals	0
	At 31st January 2012	0
	Net Book Value	
	At 31st January 2012	0
	At 31st January 2011	0

6	Debtors	2012
		£
	Trade Debtors	0
	Other Debtors	80,446
		80,446

GETMEFINANCE LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST JANUARY 2012**

7	Creditors: amounts falling due within one year	2012 £
	Bank Account	13,211
	Trade Creditors	875
	Taxation and social security	503
	Bank & Other Loans	12,566
	Directors', current account	54,409
		<u>81,564</u>
8	Creditors: Amounts Falling Due After More Than One Year	2012 £
	Loans (Secured)	<u>0</u>
9	Share Capital	2012 £
	Authorised	
	100 Ordinary shares of £1 00 each	<u>1</u>
	Allotted	
	1 Ordinary shares of £1 00 each	<u>1</u>
10	Statement of movements on profit and loss account	Profit and loss account £
	Balance at 1st February 2011	(318)
	Profit for the year	2,811
	Corporation Tax	(503)
	Dividends paid	0
		<u>1,990</u>
11	Transactions with directors	
	During the year there were no transactions with the directors	
12	Control	
	In the opinion of the directors M A Cunliffe had single control of the company	
13	Related party transactions	
	Included in other creditors is the directors' loan account balance amounting to £54,409 (2011 £39,030)	