

Company Registration Number : 07140831 (England and Wales)

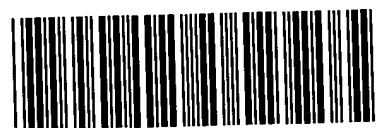
GETMEFINANCE LIMITED

DIRECTORS REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JANUARY 2015

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**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 2015**

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The directors present their report and financial statements for the year ended 31st January 2015.

**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 2014.

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 2015	1st February 2014
M. A. Cunliffe	1	1

**Charitable donations**

2015  
£

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 20th October 2015 and signed on its behalf by



M. A. Cunliffe  
Director

**GETMEFINANCE LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST JANUARY 2015**

	Notes	2015 £	2014 £
<b>Turnover</b>		240,136	185,402
Cost of Sales		(61,330)	(8,155)
<b>Gross Profit</b>		178,806	177,247
Administrative expenses		(176,750)	(154,775)
<b>Operating profit</b>	<b>2</b>	2,056	22,472
Other interest receivable and similar income		0	0
Interest payable and similar charges		0	0
<b>Profit on ordinary activities before taxation</b>		2,056	22,472
Tax on profits on ordinary activities	<b>3</b>	(411)	(4,494)
<b>Profit on ordinary activities after taxation.</b>		1,645	17,978
Dividends		0	(13,000)
<b>Retained profit for the year</b>	<b>10</b>	1,645	4,978

**GETMEFINANCE LIMITED**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31ST JANUARY 2015**

		2015	2014
	Notes	£	£
<b>Fixed Assets</b>			
Tangible assets	5	0	0
<b>Current Assets</b>			
Stocks		2,000	2,000
Debtors	6	87,197	114,184
Cash at bank and in hand		1	0
		<u>89,198</u>	<u>116,184</u>
<b>Creditors: amounts falling due within one year</b>	7	<u>(80,547)</u>	<u>(109,178)</u>
<b>Net current assets</b>		<u>8,651</u>	<u>7,006</u>
<b>Total assets less current liabilities</b>		<u>8,651</u>	<u>7,006</u>
<b>Creditors: amounts falling due after more than one year</b>	8	<u>0</u>	<u>0</u>
		<u>8,651</u>	<u>7,006</u>
<b>Capital and reserves</b>			
Called up share capital	9	1	1
Profit and loss account	10	8,650	7,005
		<u>8,651</u>	<u>7,006</u>

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

- that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006.
- 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 2015.
- that I acknowledge my responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 386; and
  - 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 20th October 2015 and signed on its behalf by



**M. A. Cunliffe**  
**Director**

# GETMEFINANCE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31ST JANUARY 2015

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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

2015  
£

Operating profit is stated after charging:

Depreciation of tangible assets

0

Directors' emoluments

8,400

#### 3 Taxation

2015  
£

##### Domestic current year tax

UK corporation tax

411

##### Deferred tax

Deferred tax charge/credit current year

0

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411

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**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2015**

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<b>4</b>	<b>Dividends</b>	<b>2015</b>
		<b>£</b>
	Ordinary interim paid	0
		<u>0</u>

<b>5</b>	<b>Tangible fixed assets</b>	<b>Plant and Machinery</b>
		<b>£</b>
	<b>Cost</b>	
	At 1st February 2014	0
	Additions	0
	Disposals	0
	At 31st January 2015	<u>0</u>
	<b>Depreciation</b>	
	At 1st February 2014	0
	Charge for the year	0
	Disposals	0
	At 31st January 2015	<u>0</u>
	<b>Net Book Value</b>	
	At 31st January 2015	<u>0</u>
	At 31st January 2014	<u>0</u>

<b>6</b>	<b>Debtors</b>	<b>2015</b>
		<b>£</b>
	Trade Debtors	0
	Other Debtors	85,389
	Taxation and social security	1,808
		<u>87,197</u>



**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2015**

<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2015</b>
		<b>£</b>
	Bank Account	11,077
	Trade Creditors	300
	Taxation and social security	421
	Bank & Other Loans	1,025
	Other Creditors	67,724
		<u>80,547</u>
<b>8</b>	<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2015</b>
		<b>£</b>
	Loans (Secured)	<u>0</u>
<b>9</b>	<b>Share Capital</b>	<b>2015</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary shares of £1.00 each.	<u>100</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 2014	7,005
	Profit for the year	2,056
	Corporation Tax	(411)
	Dividends paid	0
		<u>8,650</u>
	Balance at 31st January 2015	
<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 £48,690, (2014 £63,195).	