

Company Registration Number 05663618 (England and Wales)

GETMEFINANCE COM LIMITED

DIRECTORS REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

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GETMEFINANCE.COM LIMITED

COMPANY INFORMATION

Directors	M J E Cunliffe M A Cunliffe
Secretary	C N Cunliffe
Company Number	05663618
Registered Office	6 Langwyth Road Burnley Lancashire BB10 3JX
Accountants	Bury Business Services Limited 221 Rochdale Old Road Bury BL9 7SA
Business Address	6 Langwyth Road Burnley Lancashire BB10 3JX
Bankers	HSBC 12 Manchester Road Burnley

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**DIRECTORS' REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2010**

The directors present their report and financial statements for the year ended 31st December 2010

Principal activities

The principal activity of the company continued to be that of car finance, leasing and sales

Directors

The following directors have held office since 1st January 2010

M J E Cunliffe

M A Cunliffe

Directors' interests

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

	Ordinary shares of £1 each	
	31st December 2010	1st January 2010
M J E Cunliffe	1	1

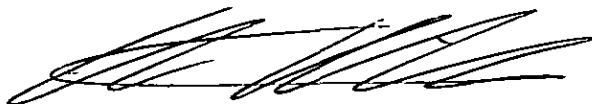
Charitable donations	2010	2009
	£	£

During the year charitable donations were paid	<u>0</u>	<u>100</u>
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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 30th August 2011 and signed on its behalf by



M A Cunliffe

Director

30th August 2011

GETMEFINANCE.COM LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2010**

	Notes	2010 £	2009 £
Turnover		2,261,805	1,595,806
Cost of Sales		<u>(2,138,987)</u>	<u>(1,484,548)</u>
Gross Profit		122,818	111,258
Administrative expenses		<u>(118,993)</u>	<u>(115,277)</u>
Operating profit	2	3,825	(4,019)
Other interest receivable and similar income		0	0
Interest payable and similar charges		<u>0</u>	<u>(262)</u>
Profit on ordinary activities before taxation		3,825	(4,281)
Tax on profits on ordinary activities	3	<u>0</u>	<u>0</u>
Profit on ordinary activities after taxation.		3,825	(4,281)
Dividends		<u>0</u>	<u>0</u>
Retained profit for the year	10	<u><u>3,825</u></u>	<u><u>(4,281)</u></u>

GETMEFINANCE.COM LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31ST DECEMBER 2010

	Notes	2010 £	2009 £
Fixed Assets			
Tangible assets	5	986	1,315
Current Assets			
Stocks		10,351	25,351
Debtors	6	54,975	37,923
Cash at bank and in hand		12,357	5,986
		<u>77,683</u>	<u>69,260</u>
Creditors: amounts falling due within one year	7	<u>(80,559)</u>	<u>(76,290)</u>
Net current assets		<u>(2,876)</u>	<u>(7,030)</u>
Total assets less current liabilities		<u>(1,890)</u>	<u>(5,715)</u>
Creditors: amounts falling due after more than one year	8	0	0
		<u>(1,890)</u>	<u>(5,715)</u>
Capital and reserves			
Called up share capital	9	1	1
Profit and loss account	10	(1,891)	(5,716)
		<u>(1,890)</u>	<u>(5,715)</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 December 2010
- © 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 30th August 2011 and signed on its behalf by



M A Cunliffe
Director

GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

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	2010	2009
	£	£
Operating profit is stated after charging		
Depreciation of tangible assets	329	438
Directors' emoluments	7,200	7,200
	<hr/>	<hr/>

3 Taxation	2010	2009
	£	£
Domestic current year tax		
UK corporation tax	0	0
Deferred tax		
Deferred tax charge/credit current year	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>

GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

4	Dividends	2010	2009
		£	£
	Ordinary interim paid	0	0
		<u>0</u>	<u>0</u>
5	Tangible fixed assets		
			Plant and Machinery
			£
	Cost		
	At 1st January 2010		2,860
	Additions		0
	Disposals		0
	At 31st December 2010		<u>2,860</u>
	Depreciation		
	At 1st January 2010		1,545
	Charge for the year		329
	Disposals		0
	At 31st December 2010		<u>1,874</u>
	Net Book Value		
	At 31st December 2010		<u>986</u>
	At 31st December 2009		<u>1,753</u>
6	Debtors	2010	2009
		£	£
	Trade Debtors	37,923	37,923
	Other Debtors	17,052	0
	Directors Loan Account	0	0
		<u>54,975</u>	<u>37,923</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

7	Creditors: amounts falling due within one year	2010	2009
		£	£
	Trade Creditors	55,117	59,667
	Taxation and social security	0	63
	Directors', current account	0	0
	Other creditors	25,442	16560
		<u>80,559</u>	<u>76,290</u>
8	Creditors: Amounts Falling Due After More Than One Year	2010	2009
		£	£
	Loans (Secured)	<u>0</u>	<u>0</u>
9	Share Capital	2010	2009
		£	£
	Authorised		
	100 Ordinary shares of £1 00 each	<u>100</u>	<u>100</u>
	Allotted		
	1 Ordinary shares of £1 00 each	<u>1</u>	<u>1</u>
10	Statement of movements on profit and loss account		Profit and loss account
			£
	Balance at 1st January 2010		(5,716)
	Profit for the year		3,825
	Dividends paid		0
			<u>(1,891)</u>
11	Transactions with directors		
	During the year there were no transactions with the directors		
12	Control		
	In the opinion of the directors M J E Cunliffe had single control of the company		
13	Related party transactions		
	Included in other debtors is the directors' loan account balance amounting to £0, (2008 £0)		