

Company Registration Number 05663618 (England and Wales)

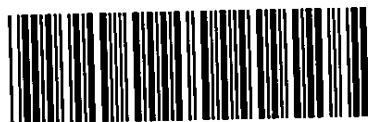
GETMEFINANCE COM LIMITED

DIRECTORS REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

TUESDAY



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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 2009

The directors present their report and financial statements for the year ended 31st December 2009

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 2009

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 2009	1st January 2009
M J E Cunliffe	1	1

Charitable donations	2009	2008
	£	£

During the year charitable donations were paid	<u>100</u>	<u>0</u>
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Directors' responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

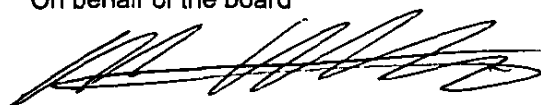
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies

On behalf of the board



M A Cunliffe

Director

13-Sep-10

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**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2009**

	Notes	2009 £	2008 £
Turnover		1,595,806	1,561,700
Cost of Sales		(1,484,548)	(1,450,475)
Gross Profit		111,258	111,225
Administrative expenses		(115,277)	(113,449)
Operating profit	2	(4,019)	(2,224)
Other interest receivable and similar income		0	305
Interest payable and similar charges		(262)	0
Profit on ordinary activities before taxation		(4,281)	(1,919)
Tax on profits on ordinary activities	3	0	0
Profit on ordinary activities after taxation.		(4,281)	(1,919)
Dividends		0	0
Retained profit for the year	10	(4,281)	(1,919)

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BALANCE SHEET


FOR THE YEAR ENDED 31ST DECEMBER 2009

	Notes	£	2009	£	£	2008	£
Fixed Assets							
Tangible assets	5			1,315			1,753
Current Assets							
Stocks		25,351			25,353		
Debtors	6	37,923			45,588		
Cash at bank and in hand		5,986			(9,409)		
			69,260		61,532		
Creditors: amounts falling due within one year	7	(76,290)			(64,719)		
Net current assets				(7,030)			(3,187)
Total assets less current liabilities				(5,715)			(1,434)
Creditors: amounts falling due after more than one year	8			0			0
				(5,715)			(1,434)
Capital and reerves							
Called up share capital	9			1			1
Profit and loss account	10			(5,716)			(1,435)
				(5,715)			(1,434)

In preparing these financial statements

- (a) For the year ending 31st December 2009 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006
- (b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- © The directors acknowledge their 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

The financial statements were approved by the board on 13th September 2010


 M A Cunliffe
 Director

GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

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	2009 £	2008 £
	Operating profit is stated after charging		
	Depreciation of tangible assets	438	421
	Directors' emoluments	0	0
		<u>438</u>	<u>421</u>
3	Taxation	2009 £	2008 £
	Domestic current year tax		
	UK corporation tax	0	0
	Deferred tax		
	Deferred tax charge/credit current year	0	0
		<u>0</u>	<u>0</u>

GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

4	Dividends	2009 £	2008 £
	Ordinary interim paid	<u>0</u>	<u>0</u>
5	Tangible fixed assets		Plant and Machinery £
	Cost		
	At 1st January 2009		2,860
	Additions		0
	Disposals		0
	At 31st December 2009		<u>2,860</u>
	Depreciation		
	At 1st January 2009		1,107
	Charge for the year		438
	Disposals		0
	At 31st December 2009		<u>1,545</u>
	Net Book Value		
	At 31st December 2009		<u>1,315</u>
	At 31st December 2008		<u>1,753</u>
6	Debtors	2009 £	2008 £
	Trade Debtors	37,923	45,549
	Other Debtors	0	15
	Directors Loan Account	0	24
		<u>37,923</u>	<u>45,588</u>

GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2009

7	Creditors: amounts falling due within one year	2009	2008
		£	£
	Trade Creditors	59,667	64,217
	Taxation and social security	63	492
	Directors', current account	0	0
	Other creditors	16560	10
		<u>76,290</u>	<u>64,719</u>
8	Creditors: Amounts Falling Due After More Than One Year	2009	2008
		£	£
	Loans (Secured)	<u>0</u>	<u>0</u>
9	Share Capital	2009	2008
		£	£
	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 2009		(1,435)
	Profit for the year		(4,281)
	Dividends paid		0
			<u>(5,716)</u>
	Balance at 31st December 2009		
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 £24)		