# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 4 FEBRUARY 2006 TO 28 FEBRUARY 2007

**FOR** 

GETME TV LIMITED

PREVIOUSLY KNOWN AS SANDCO 952 LIMITED

04/12/2007 COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE PERIOD 4 FEBRUARY 2006 TO 28 FEBRUARY 2007

DIRECTORS:

 $A\ J\ Hudson$ 

P P Vaclık

**SECRETARY** 

D Wood

**REGISTERED OFFICE:** 

Verdemar House 230 Park View Whitley Bay Tyne and Wear

NE26 3QR

**REGISTERED NUMBER:** 

5698253 (England and Wales)

ACCOUNTANTS.

T O'Sullivan Limited Verdemar House 230 Park View Whitley Bay Tyne and Wear NE26 3QR

### ABBREVIATED BALANCE SHEET 28 FEBRUARY 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,773
CURRENT ASSETS			
Debtors		6,333	
Cash at bank		10,670	
Casii at Daiik		10,670	
		17,003	
CREDITORS			
Amounts falling due within one year		1,004	
NET CURRENT ASSETS			15,999
ALL CONGRET ASSETS			
TOTAL ASSETS LESS CURREN	Г		
LIABILITIES	•		30 772
CREDITORS			
Amounts falling due after more ti	han one		
year			64,488
NET LIABILITIES			(33 716)
CARITAL AND DECERTIFIC			
CAPITAL AND RESERVES	2		400
Called up share capital	3		400
Profit and loss account			(34,116)
SHAREHOLDERS' FUNDS			(33,716)
			======

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 December 2007 and were signed on its behalf by

P P Vaclik - Director

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 FEBRUARY 2006 TO 28 FEBRUARY 2007

#### ACCOUNTING POLICIES

1

#### Accounting convention

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery

- 20% on reducing balance

Computer equipment

- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### Going Concern

The accounts have been drawn up on the going concern basis. If the going concern basis were not appropriate adjustments would have to be made to reduce the value of assets to their recoverable amount to provide for any further liabilities that might arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

#### 2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	15,599
At 28 February 2007	15 599
DEPRECIATION Charge for period	826
At 28 February 2007	826
NET BOOK VALUE At 28 February 2007	14,773

#### 3 CALLED UP SHARE CAPITAL

Δ	111	he	rı	sed
А	uι	ш	и и	SCU

Number	Class	Nominal		
1 000	Ordinary shares	value £1	£ 1,000	
	·		====	
Allotted iss	ued and fully paid			
Number	Class	Nominal		
		value	£	
400	Ordinary shares	£1	400	

400 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period