

Registered Number 05698253

Getme TV Limited

Abbreviated Accounts

28 February 2009

Getme TV Limited

Registered Number 05698253

Company Information

Registered Office:

Verdemar House
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Reporting Accountants:

T O'Sullivan Limited

Verdemar House
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Getme TV Limited

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Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		8,556		13,249
			<u>8,556</u>		<u>13,249</u>
Current assets					
Debtors		490		4,111	
Cash at bank and in hand		5,477		3,032	
Total current assets		<u>5,967</u>		<u>7,143</u>	
Creditors: amounts falling due within one year		(1,656)		(2,246)	
Net current assets (liabilities)			4,311		4,897
Total assets less current liabilities			<u>12,867</u>		<u>18,146</u>
Creditors: amounts falling due after more than one year			(74,016)		(69,088)
Total net assets (liabilities)			<u>(61,149)</u>		<u>(50,942)</u>
Capital and reserves					
Called up share capital	3		600		600
Profit and loss account			(61,749)		(51,542)
Shareholders funds			<u>(61,149)</u>		<u>(50,942)</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 August 2009

And signed on their behalf by:
Mr A J Hudson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 29 February 2008	18,657
At 28 February 2009	- <u>18,657</u>
Depreciation	
At 29 February 2008	5,408
Charge for year	- <u>4,693</u>
At 28 February 2009	- <u>10,101</u>
Net Book Value	
At 29 February 2008	13,249
At 28 February 2009	- <u>8,556</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

600 Ordinary shares shares of £1
each

600

600