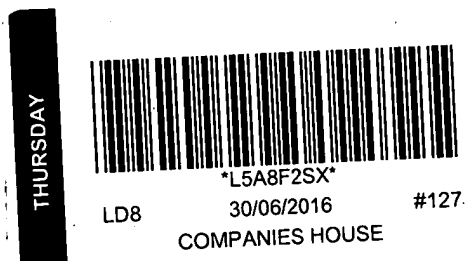


COMPANY REGISTRATION NUMBER 08215261

**GET SOCIALITE LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30th SEPTEMBER 2015**



**BREBNEERS**  
Chartered Accountants  
130 Shaftesbury Avenue  
London  
W1D 5AR

**GET SOCIALITE LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30th SEPTEMBER 2015**

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# GET SOCIALITE LTD

## ABBREVIATED BALANCE SHEET

30th SEPTEMBER 2015

	Note	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			75		100
<b>CURRENT ASSETS</b>					
Debtors		126		32,377	
Cash at bank and in hand		<u>1,655</u>		<u>4,120</u>	
		1,781		36,497	
<b>CREDITORS: Amounts falling due within one year</b>		<u>750</u>			
<b>NET CURRENT ASSETS</b>			1,031		36,497
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,106</u>		<u>36,597</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	3		163		163
Share premium account			174,928		174,928
Profit and loss account			(173,985)		(138,494)
<b>SHAREHOLDERS' FUNDS</b>			<u>1,106</u>		<u>36,597</u>

For the year ended 30th September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30/08/16, and are signed on their behalf by:

  
WP Drewett  
Director

Company Registration Number: 08215261

The notes on pages 2 to 3 form part of these abbreviated accounts.

**GET SOCIALITE LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30th SEPTEMBER 2015**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	25% straight line
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**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**GET SOCIALITE LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30th SEPTEMBER 2015**

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**2. FIXED ASSETS**

	Tangible Assets £
<b>COST</b>	
At 1st October 2014 and 30th September 2015	<u>100</u>
<b>DEPRECIATION</b>	
Charge for year	<u>25</u>
At 30th September 2015	<u>25</u>
<b>NET BOOK VALUE</b>	
At 30th September 2015	<u>75</u>
At 30th September 2014	<u>100</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £0.01 each	<u>16,299</u>	<u>163</u>	<u>16,299</u>	<u>163</u>