

Company Registration Number 05663618 (England and Wales)

GETMEFINANCE COM LIMITED

DIRECTORS REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2011



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**GETMEFINANCE.COM LIMITED**

**COMPANY INFORMATION**

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

**GETMEFINANCE.COM LIMITED**

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**GETMEFINANCE.COM LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31ST DECEMBER 2011**

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The directors present their report and financial statements for the year ended 31st December 2011

**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 2011

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 2011	1st January 2011
M J E Cunliffe	1	1

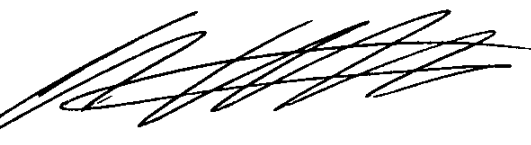
**Charitable donations**

	2011 £	2010 £
During the year charitable donations were paid	<u>0</u>	<u>0</u>

**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 15th February 2012 and signed on its behalf by



M A Cunliffe  
**Director**  
15th February 2012

**GETMEFINANCE.COM LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER 2011**

	Notes	2011 £	2010 £
<b>Turnover</b>		1,696,930	2,261,805
<b>Cost of Sales</b>		(1,573,485)	(2,138,987)
<b>Gross Profit</b>		123,445	122,818
<b>Administrative expenses</b>		(165,224)	(118,993)
<b>Operating profit</b>	<b>2</b>	(41,779)	3,825
Other interest receivable and similar income		0	0
Interest payable and similar charges		0	0
<b>Profit on ordinary activities before taxation</b>		(41,779)	3,825
<b>Tax on profits on ordinary activities</b>	<b>3</b>	0	0
<b>Profit on ordinary activities after taxation.</b>		(41,779)	3,825
<b>Dividends</b>		0	0
<b>Retained profit for the year</b>	<b>10</b>	(41,779)	3,825

**GETMEFINANCE.COM LIMITED**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31ST DECEMBER 2011**

	Notes	£	2011	£	£	2010	£
<b>Fixed Assets</b>							
Tangible assets	5			0			986
<b>Current Assets</b>							
Stocks			0			10,351	
Debtors	6		28			54,975	
Cash at bank and in hand			1			12,357	
			<u>29</u>			<u>77,683</u>	
<b>Creditors: amounts falling due within one year</b>	7		<u>(43,698)</u>			<u>(80,559)</u>	
<b>Net current assets</b>				<u>(43,669)</u>			<u>(2,876)</u>
<b>Total assets less current liabilities</b>				<u>(43,669)</u>			<u>(1,890)</u>
<b>Creditors: amounts falling due after more than one year</b>	8			0			0
				<u>(43,669)</u>			<u>(1,890)</u>
<b>Capital and reserves</b>							
Called up share capital	9			1			1
Profit and loss account	10			<u>(43,670)</u>			<u>(1,891)</u>
				<u>(43,669)</u>			<u>(1,890)</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 2011
- (c) 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 15th February 2012 and signed on its behalf by

  
M A Cunliffe  
Director

GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2011

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**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**

2011	2010
£	£

Operating profit is stated after charging  
Depreciation of tangible assets  
Directors' emoluments

0	329
7,200	7,200

**3 Taxation**

2011	2010
£	£

**Domestic current year tax**  
UK corporation tax

0	0
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**Deferred tax**

Deferred tax charge/credit current year

0	0
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0	0
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GETMEFINANCE.COM LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2011

<b>4</b>	<b>Dividends</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Ordinary interim paid	0	0
		<u>0</u>	<u>0</u>
<b>5</b>	<b>Tangible fixed assets</b>		
			<b>Plant and Machinery</b>
			<b>£</b>
	<b>Cost</b>		
	At 1st January 2011		2,860
	Additions		0
	Disposals		(2,860)
	At 31st December 2011		<u>0</u>
	<b>Depreciation</b>		
	At 1st January 2011		1,874
	Charge for the year		0
	Disposals		(1,874)
	At 31st December 2011		<u>0</u>
	<b>Net Book Value</b>		
	At 31st December 2011		<u>0</u>
	At 31st December 2010		<u>1,753</u>
<b>6</b>	<b>Debtors</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Trade Debtors	0	37,923
	Other Debtors	28	17,052
		<u>28</u>	<u>54,975</u>



**GETMEFINANCE.COM LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2011**

<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Trade Creditors	28,972	55,117
	Taxation and social security	92	0
	Bank Overdraft	14,634	0
	Other creditors	0	25,442
		<u>43,698</u>	<u>80,559</u>
<b>8</b>	<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	Loans (Secured)	<u>0</u>	<u>0</u>
<b>9</b>	<b>Share Capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 00 each	<u>100</u>	<u>100</u>
	<b>Allotted</b>		
	1 Ordinary shares of £1 00 each	<u>1</u>	<u>1</u>
<b>10</b>	<b>Statement of movements on profit and loss account</b>		<b>Profit and loss account</b>
			<b>£</b>
	Balance at 1st January 2011		(1,891)
	Profit for the year		(41,779)
	Dividends paid		0
			<u>(43,670)</u>
<b>11</b>	<b>Transactions with directors</b>		
	During the year there were no transactions with the directors		
<b>12</b>	<b>Control</b>		
	In the opinion of the directors M A Cunliffe had single control of the company		
<b>13</b>	<b>Related party transactions</b>		
	Included in other debtors is the directors' loan account balance amounting to £0, (2010 £0)		