

Company Registration Number 07140831 (England and Wales)

GETMEFINANCE LIMITED  
DIRECTORS REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST JANUARY 2013

WEDNESDAY



\*A2HN0FSX\*

A13

25/09/2013

#169

COMPANIES HOUSE

**GETMEFINANCE LIMITED**

**COMPANY INFORMATION**

---

<b>Director</b>	M A Cunliffe
<b>Secretary</b>	M A Cunliffe
<b>Company Number</b>	07140831
<b>Registered Office</b>	64 Briercliffe Road, Burnley Lancashire BB10 1UX
<b>Accountants</b>	Bury Business Services Limited 221 Rochdale Old Road Bury BL9 7SA
<b>Business Address</b>	64 Briercliffe Road, Burnley Lancashire BB10 1UX
<b>Bankers</b>	HSBC 12 Manchester Road Burnley

**GETMEFINANCE LIMITED**

**CONTENTS**

---

	Page
Directors' report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4 to 6

**GETMEFINANCE LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31ST JANUARY 2013**

---

The directors present their report and financial statements for the year ended 31st January 2013

**Principal activities**

The principal activity of the company is that of car finance, leasing and sales

**Directors**

The following directors have held office since 1st February 2012

M A Cunliffe

**Directors' interests**

The directors interests in the shares of the company were as stated below

	Ordinary shares of £1 each	
	31st January 2013	1st February 2012
M A Cunliffe	1	1

**Charitable donations**

**2013**  
**£**

During the year no charitable donations were paid

0

**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 24th September 2013 and signed on its behalf by

  
M A Cunliffe  
Director

**GETMEFINANCE LIMITED****PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST JANUARY 2013**

	Notes	2013 £	2012 £
Turnover		259,534	100,355
Cost of Sales		(94,541)	(55,052)
<b>Gross Profit</b>		164,993	45,303
Administrative expenses		(149,947)	(42,492)
<b>Operating profit</b>	<b>2</b>	15,046	2,811
Other interest receivable and similar income		0	0
Interest payable and similar charges		0	0
<b>Profit on ordinary activities before taxation</b>		15,046	2,811
Tax on profits on ordinary activities	<b>3</b>	(3,009)	(503)
<b>Profit on ordinary activities after taxation.</b>		12,037	2,308
Dividends		(12,000)	0
<b>Retained profit for the year</b>	<b>10</b>	<u>37</u>	<u>2,308</u>

**GETMEFINANCE LIMITED**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31ST JANUARY 2013**

	Notes	£	2013	£	£	2012	£
<b>Fixed Assets</b>							
Tangible assets	5			0			0
<b>Current Assets</b>							
Stocks		2,000			10,900		
Debtors	6	107,149			80,446		
Cash at bank and in hand		0			0		
				109,149		91,346	
<b>Creditors: amounts falling due within one year</b>							
	7	(99,329)			(81,564)		
<b>Net current assets</b>							
				9,820		9,782	
<b>Total assets less current liabilities</b>							
				9,820		9,782	
<b>Creditors: amounts falling due after more than one year</b>							
	8			(7,792)		(7,791)	
				2,028		1,991	
<b>Capital and reserves</b>							
Called up share capital	9			1		1	
Profit and loss account	10			2,027		1,990	
				2,028		1,991	

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 January 2013
- (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 24th September 2013 and signed on its behalf by



M A Cunliffe  
Director

**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2013**

---

**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**

**2013**  
**£**

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

0  
7,920

---

**3 Taxation**

**2013**  
**£**

**Domestic current year tax**

UK corporation tax

3,009

**Deferred tax**

Deferred tax charge/credit current year

0

---

3,009

---

**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2013**

---

<b>4</b>	<b>Dividends</b>	<b>2013</b>
		<b>£</b>
	Ordinary interim paid	<u>0</u>
<b>5</b>	<b>Tangible fixed assets</b>	
		<b>Plant and Machinery</b>
		<b>£</b>
	<b>Cost</b>	
	At 1st February 2012	0
	Additions	0
	Disposals	0
	At 31st January 2013	<u>0</u>
	<b>Depreciation</b>	
	At 1st February 2012	0
	Charge for the year	0
	Disposals	0
	At 31st January 2013	<u>0</u>
	<b>Net Book Value</b>	
	At 31st January 2013	<u>0</u>
	At 31st January 2012	<u>0</u>
<b>6</b>	<b>Debtors</b>	<b>2013</b>
		<b>£</b>
	Trade Debtors	0
	Other Debtors	106,005
	Taxation and social security	1,144
		<u>107,149</u>

**GETMEFINANCE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JANUARY 2013**

<b>7</b>	<b>Creditors: amounts falling due within one year</b>	<b>2013</b>
		<b>£</b>
	Bank Account	8,796
	Trade Creditors	300
	Taxation and social security	3,045
	Bank & Other Loans	6,538
	Other Creditors	80,650
		<u>99,329</u>
<b>8</b>	<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>2013</b>
		<b>£</b>
	Loans (Secured)	<u>0</u>
<b>9</b>	<b>Share Capital</b>	<b>2013</b>
		<b>£</b>
	<b>Authorised</b>	
	100 Ordinary shares of £1 00 each	<u>1</u>
	<b>Allotted</b>	
	1 Ordinary shares of £1 00 each	<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 February 2012	1,990
	Profit for the year	15,046
	Corporation Tax	(3,009)
	Dividends paid	(12,000)
		<u>2,027</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 creditors is the directors' loan account balance amounting to £74,915 (2012 £54,409)	