

Registered Number 04964706

ALL ANSWERS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	38,048	48,972
Investments	3	10	11,000
		<u>38,058</u>	<u>59,972</u>
Current assets			
Debtors		71,370	72,561
Investments		30,000	30,000
Cash at bank and in hand		258,529	417,134
		<u>359,899</u>	<u>519,695</u>
Creditors: amounts falling due within one year		(177,558)	(264,782)
Net current assets (liabilities)		<u>182,341</u>	<u>254,913</u>
Total assets less current liabilities		<u>220,399</u>	<u>314,885</u>
Provisions for liabilities		(4,237)	(5,682)
Total net assets (liabilities)		<u>216,162</u>	<u>309,203</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		215,162	308,203
Shareholders' funds		<u>216,162</u>	<u>309,203</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:

Tony Eynon, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Other accounting policies**Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Current asset investments are at the lower of cost and net realisable value.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

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.

2 Tangible fixed assets

£

Cost

At 1 January 2015	286,178
Additions	15,023
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>301,201</u>

Depreciation

At 1 January 2015	237,206
Charge for the year	25,947
On disposals	-
At 31 December 2015	<u>263,153</u>

Net book values

At 31 December 2015	<u>38,048</u>
At 31 December 2014	<u>48,972</u>

3 Fixed assets Investments

Cost

At 1 January 2015 £11,000

Additions -

At 31 December 2015 £11,000

Depreciation and Provision for diminution in value

At 1 January 2015 -

Charge for year and movement £10,990

At 31 December 2015 £10,990

Net book value

At 31 December 2015 £10

At 31 December 2014 £11,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

5 Transactions with directors

Name of director receiving advance or credit:	Tony Eynon
Description of the transaction:	Advances to directors
Balance at 1 January 2015:	£ 8,200
Advances or credits made:	£ 5,150
Advances or credits repaid:	£ 11,668
Balance at 31 December 2015:	<u>£ 1,682</u>

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