

All Answers Limited
Abbreviated accounts
for the period ended 31 December 2011
Registration number 04964706

SATURDAY



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26/05/2012
COMPANIES HOUSE

Jacksons
Chartered Certified Accountants

www.jacksonsonline.co.uk

All Answers Limited

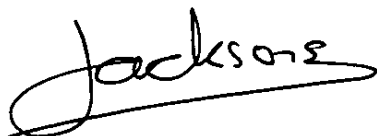
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All Answers Limited

**Accountants' report on the unaudited financial statements to the directors of
All Answers Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "Jacksons". The signature is written in a cursive style with a long horizontal stroke underneath the letters.

**Jacksons
Chartered Certified Accountants
Ash Tree Court
Mellors Way
Nottingham Business Park
Nottingham
NG8 6PY**

Date 22 May 2012

All Answers Limited

**Abbreviated balance sheet
as at 31 December 2011**

		31/12/11		30/11/10	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2		73,675	67,510	
Current assets					
Debtors		81,048		37,235	
Cash at bank and in hand		542,176		394,407	
		623,224		431,642	
Creditors amounts falling due within one year		(239,687)		(125,757)	
Net current assets			383,537	305,885	
Total assets less current liabilities			457,212	373,395	
Creditors amounts falling due after more than one year			(6,501)	(10,880)	
Provisions for liabilities			(10,879)	(8,980)	
Net assets			439,832	353,535	
Capital and reserves					
Called up share capital	3		1,000	1,000	
Profit and loss account			438,832	352,535	
Shareholders' funds			439,832	353,535	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

All Answers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period 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 period ended 31 December 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 May 2012 and signed on its behalf by



Tony Eynon
Director

Registration number 04964706

The notes on pages 4 to 5 form an integral part of these financial statements

All Answers Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2011**

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

1.4 Pensions

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

1.5 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

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

All Answers Limited

**Notes to the abbreviated financial statements
for the period ended 31 December 2011**

continued

2	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 December 2010		171,893
	Additions		32,306
	Disposals		(425)
	At 31 December 2011		<u>203,774</u>
	Depreciation		
	At 1 December 2010		104,383
	On disposals		(85)
	Charge for period		25,801
	At 31 December 2011		<u>130,099</u>
	Net book values		
	At 31 December 2011		<u>73,675</u>
	At 30 November 2010		<u>67,510</u>
3	Share capital	31/12/11 £	30/11/10 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Equity Shares		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>