

**All Answers Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2012**  
**Registration number 04964706**



**Jacksons**  
**Chartered Certified Accountants**

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**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 year ended 31 December 2012 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, flowing style with a long horizontal stroke at the bottom.

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

**Date. 25 June 2013**

**All Answers Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

		2012		2011	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		66,769		73,675
Investments	2		37,776		-
			104,545		73,675
<b>Current assets</b>					
Debtors		92,506		81,048	
Investments		30,000		-	
Cash at bank and in hand		185,745		542,176	
		308,251		623,224	
<b>Creditors: amounts falling due within one year</b>		(121,599)		(239,687)	
<b>Net current assets</b>			186,652		383,537
<b>Total assets less current liabilities</b>			291,197		457,212
<b>Creditors amounts falling due after more than one year</b>			(1,532)		(6,501)
<b>Provisions for liabilities</b>			(10,211)		(10,879)
<b>Net assets</b>			279,454		439,832
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			278,454		438,832
<b>Shareholders' funds</b>			279,454		439,832

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 year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we 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 31 December 2012 , 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 year and of its profit or loss for the year 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 25 June 2013 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 year ended 31 December 2012**

**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 year 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
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**1.4. 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

**1.5. Pensions**

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

**1.6 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

**All Answers Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2012	203,774	-	203,774
Additions	23,304	37,776	61,080
At 31 December 2012	<u>227,078</u>	<u>37,776</u>	<u>264,854</u>
<b>Depreciation and</b>			
At 1 January 2012	130,099	-	130,099
Charge for year	30,210	-	30,210
At 31 December 2012	<u>160,309</u>	<u>-</u>	<u>160,309</u>
<b>Net book values</b>			
At 31 December 2012	<u>66,769</u>	<u>37,776</u>	<u>104,545</u>
At 31 December 2011	<u>73,675</u>	<u>-</u>	<u>73,675</u>

<b>3 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

**4 Transactions with directors**

**Advances to directors**

The following directors had loans during the year to which interest has been charged. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum in year £</b>
	<b>2012 £</b>	<b>2011 £</b>	
Barclay Littlewood	26,820	5,472	27,730
Tony Eynon	153	12,241	19,094
	<u>26,973</u>	<u>17,713</u>	<u>46,824</u>