

**All Answers Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2009**  
**Registration number 04964706**

THURSDAY



A05 \*AE4FCP7F\* 270  
18/11/2010  
COMPANIES HOUSE

**Jacksons**  
**Chartered Certified Accountants and Business Advisors**

[www.jacksonsonline.co.uk](http://www.jacksonsonline.co.uk)

**All Answers Limited**

**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**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 30 November 2009 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 stylized with a large, sweeping initial 'J' and a long horizontal flourish underneath.

**Jacksons**  
**Chartered Certified Accountants and Business Advisors**  
**Venture House**  
**Cross Street**  
**Arnold**  
**Nottingham**  
**NG5 7PJ**

**Date 29 October 2010**

**All Answers Limited**

**Abbreviated balance sheet  
as at 30 November 2009**

		2009		2008	
Notes	£	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		53,194		30,662
<b>Current assets</b>					
Debtors		113,679		133,683	
Cash at bank and in hand		627,634		251,279	
		<u>741,313</u>		<u>384,962</u>	
<b>Creditors amounts falling due within one year</b>		(291,140)		(154,156)	
<b>Net current assets</b>			<u>450,173</u>		<u>230,806</u>
<b>Total assets less current liabilities</b>			503,367		261,468
<b>Creditors amounts falling due after more than one year</b>			(14,839)		(18,870)
<b>Provisions for liabilities</b>			<u>(6,622)</u>		<u>-</u>
<b>Net assets</b>			<u>481,906</u>		<u>242,598</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			480,906		241,598
<b>Shareholders' funds</b>			<u>481,906</u>		<u>242,598</u>

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 30 November 2009**

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 30 November 2009 , 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 29 October 2010 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 30 November 2009

continued

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		£	£
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Equity Shares</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>

**4 Financial commitments**

At 30 November 2009 the company had annual commitments under non-cancellable operating leases as follows

	<b>2009</b>	<b>2008</b>
	£	£
<b>Expiry date</b>		
Within one year	1,540	-
Between one and five years	2,069	14,608
	<u>          </u>	<u>          </u>
	3,609	14,608
	<u>          </u>	<u>          </u>

**5 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</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	£	£	£
Tony Eynon	6,630	-	6,630
	<u>          </u>	<u>          </u>	<u>          </u>