

All Answers Limited

Abbreviated accounts

for the year ended 31 December 2013

Registration number 04964706



**Jacksons
Chartered Certified Accountants**

www.jacksonsonline.co.uk

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 2013 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 large, sweeping initial 'J' that loops under the rest of the name.

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

Date: 8 September 2014

All Answers Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2	64,325		66,769	
Investments	2	37,776		37,776	
		102,101		104,545	
Current assets					
Debtors		78,866		92,506	
Investments		30,000		30,000	
Cash at bank and in hand		279,009		185,745	
		387,875		308,251	
Creditors: amounts falling due within one year		(238,585)		(121,599)	
Net current assets		149,290		186,652	
Total assets less current liabilities		251,391		291,197	
Creditors: amounts falling due after more than one year		(3,178)		(1,532)	
Provisions for liabilities		(12,363)		(10,211)	
Net assets		235,850		279,454	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		234,850		278,454	
Shareholders' funds		235,850		279,454	

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 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

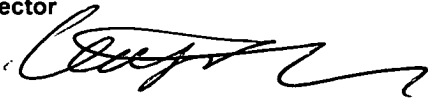
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 8 September 2014, and are signed on their 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 2013**

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

1.4. 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.

1.5. 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.

1.6. Pensions

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

1.7. 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 2013

..... continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 January 2013	227,078	37,776	264,854
Additions	41,857	-	41,857
At 31 December 2013	<u>268,935</u>	<u>37,776</u>	<u>306,711</u>
Depreciation and			
At 1 January 2013	160,309	-	160,309
Charge for year	44,301	-	44,301
At 31 December 2013	<u>204,610</u>	<u>-</u>	<u>204,610</u>
Net book values			
At 31 December 2013	<u>64,325</u>	<u>37,776</u>	<u>102,101</u>
At 31 December 2012	<u><u>66,769</u></u>	<u><u>37,776</u></u>	<u><u>104,545</u></u>

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	<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:

	Amount owing		Maximum in year
	2013 £	2012 £	£
Tony Eynon	5,495	153	7,364
Barclay James Stuart Littlewood	8,730	26,820	30,456
	<u>14,225</u>	<u>26,973</u>	<u>37,820</u>