

Registered number
3345097

The Perfect Answer Co. Limited

Abbreviated Accounts

30 April 2006



The Perfect Answer Co. Limited
Abbreviated Balance Sheet
as at 30 April 2006

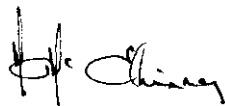
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	361	424
Current assets			
Cash at bank and in hand		9,855	5,585
Creditors: amounts falling due within one year		(946)	(1,078)
Net current assets		8,909	4,507
Total assets less current liabilities		9,270	4,931
Provisions for liabilities		1	(5)
Net assets		9,271	4,926
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,271	3,926
Shareholders' funds		9,271	4,926

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr. M. McElhinney
Director

Approved by the board on 27 September 2006

The Perfect Answer Co. Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2005 1,476

At 30 April 2006 1,476

Depreciation

At 1 May 2005 1,052

Charge for the year 63

At 30 April 2006 1,115

Net book value

At 30 April 2006 361

At 30 April 2005 424

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2006

2005

2006

2005

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1,000 1,000 1,000 1,000