Registered Number 03345097

THE PERFECT ANSWER COMPANY LIMITED

Abbreviated Accounts

30 April 2009

THE PERFECT ANSWER COMPANY LIMITED **Registered Number 03345097**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		572		674
Total fixed assets			572		674
Current assets					
Debtors		3,007			
Cash at bank and in hand		1,682		3,999	
Total current assets		4,689		3,999	
Creditors: amounts falling due within one year		(1,439)		(3,318)	
Net current assets			3,250		681
Total assets less current liabilities			3,822		1,355
Provisions for liabilities and charges			(120)		(47)
Total net Assets (liabilities)			3,702		1,308
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			2,702		308
Shareholders funds			3,702		1,308

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2009

And signed on their behalf by:
M McElhinney, Director

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2008	1,962
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	1,962
Depreciation	
At 30 April 2008	1,288
Charge for year	102
on disposals	
At 30 April 2009	1,390
Net Book Value	
At 30 April 2008	674
At 30 April 2009	572