THE PERFECT ANSWER COMPANY LIMITED

Company Number: 3345097

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 30TH APRIL, 2008

Nicholas & Walters
Chartered Accountants

THE PERFECT ANSWER COMPANY LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL, 2008

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF
THE PERFECT ANSWER COMPANY LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 30th April, 2008, set out on pages 2 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Nicholas & Walters

Nicholas & Walters
Chartered Accountants
54/56 Victoria Street
Shirebrook
Mansfield
Notts   NG20 8AQ

25th July, 2008

THE PERFECT ANSWER COMPANY LIMITED

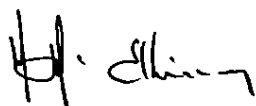## ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL, 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		674		306
CURRENT ASSETS					
Cash at Bank and in Hand		3,999		8,766	
		3,999		8,766	
CREDITORS : Amounts Falling Due within One Year		(3,318)		(1,978)	
NET CURRENT ASSETS			681		6,788
TOTAL ASSETS LESS CURRENT LIABILITIES			1,355		7,094
PROVISION FOR LIABILITIES AND CHARGES			(47)		(178)
			£ 1,308		£ 6,916
CAPITAL AND RESERVES					
Share Capital	3		1,000		1,000
Profit and Loss Account			308		5,916
TOTAL SHAREHOLDERS' FUNDS			£ 1,308		£ 6,916

The directors consider that for the year ended 30th April, 2008 the company
was entitled to exemption under subsection 1 of section 249A of the Companies
Act 1985. No member or members have deposited a notice requesting an audit for
the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company
keeps accounting records which comply with section 221 of the Companies Act 1985
and 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, and
which otherwise comply with the requirements of the Act relating to accounts, so
far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part
VII of the Companies Act 1985 relating to small companies.

**Signed on behalf of the
board of directors**

M. McElhinney
Director

Approved by the board: 25th July, 2008

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL, 2008

1. ACCOUNTING POLICIES
Basis of Accounting
The accounts have been prepared under the historical cost convention.

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

Tangible Fixed Assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

    Office Equipment   15% on reducing balance

Deferred Taxation
Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Cash Flow Statement
The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st May, 2007	1,476
Additions in year	487
At 30th April, 2008	1,963
DEPRECIATION	
At 1st May, 2007	1,170
Charge for year	119
At 30th April, 2008	1,289
NET BOOK VALUE	
At 30th April, 2008	674
At 30th April, 2007	306

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL, 2008

3. SHARE CAPITAL

	2008 £	2007 £
Ordinary Shares of £1 each		
Authorised	1,000	1,000
Allotted, Issued and Fully Paid	1,000	1,000