

THE PERFECT ANSWER COMPANY LIMITED

**Company Registration Number:
03345097 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

THE PERFECT ANSWER COMPANY LIMITED

Company Information for the Period Ended 30th April 2012

Director:	M J McElhinney
Company secretary:	A McElhinney
Registered office:	27 Fulwith Road Harrogate North Yorkshire HG2 8HL
Company Registration Number:	03345097 (England and Wales)

THE PERFECT ANSWER COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

THE PERFECT ANSWER COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>0</u>	<u>0</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J McElhinney
Status: Director

The notes form part of these financial statements

THE PERFECT ANSWER COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

dormant company

Turnover policy

dormant company

Tangible fixed assets depreciation policy

dormant company

Intangible fixed assets amortisation policy

dormant company

Valuation information and policy

dormant company

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