

THE PERFECT ANSWER COMPANY LIMITED

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

THE PERFECT ANSWER COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 30th April 2013

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

THE PERFECT ANSWER COMPANY LIMITED

Company Information for the Period Ended 30th April 2013

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

THE PERFECT ANSWER COMPANY LIMITED

Directors' Report Period Ended 30th April 2013

The directors present their report with the financial statements of the company for the period ended 30th April 2013

Directors

The directors shown below have held office during the whole of the period from

01st May 2012 to 30th April 2013

Michael John McElhinney

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 23 May 2013

And Signed On Behalf Of The Board By:

Name: Michael John McElhinney

Status: Director

THE PERFECT ANSWER COMPANY LIMITED

Profit and Loss Account

for the Period Ended 30th April 2013

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

THE PERFECT ANSWER COMPANY LIMITED

Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
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>0</u>	<u>0</u>

The notes form part of these financial statements

THE PERFECT ANSWER COMPANY LIMITED

Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
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 2013 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 23 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John McElhinney
Status: Director

The notes form part of these financial statements

THE PERFECT ANSWER COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 30th April 2013

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
