Abbreviated accounts

for the year ended 30 November 2009

Registration number 04964706

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Jacksons
Chartered Certified Accountants and Business Advisors

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Accountants' report on the unaudited financial statements to the directors of All Answers Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Jacksons

Chartered Certified Accountants and Business Advisors

Venture House Cross Street

Arnold

Nottingham

NG5 7PJ

Date 29 October 2010

Abbreviated balance sheet as at 30 November 2009

	2009		2008		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		53,194		30,662
Current assets					
Debtors		113,679		133,683	
Cash at bank and in hand		627,634		251,279	
		741,313		384,962	
Creditors amounts falling					
due within one year		(291,140)		(154,156)	
Net current assets			450 173		230,806
Total assets less current					
liabilities			503,367		261, 4 68
Creditors amounts falling due			(4.4.920)		(18,870)
after more than one year			(14,839)		(10,070)
Provisions for liabilities			(6,622)		-
					
Net assets			481,906		242,598
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account	•		480,906		241,598
			494.006		242,598
Shareholders' funds			481,906		242,590

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 November 2009

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29 October 2010 and signed on its behalf by

Tony Eynon

Director

Registration number 04964706

Notes to the abbreviated financial statements for the year ended 30 November 2009

1 Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment

20% straight line

1 4 Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

		Tangible
2	Fixed assets	fixed
_		assets
		£
	Cost	
	At 1 December 2008	76,026
	Additions	47,172
	At 30 November 2009	123,198
	Depreciation	
	At 1 December 2008	45,364
	Charge for year	24 640
	At 30 November 2009	70,004
	Net book values	
	At 30 November 2009	53,194
	At 30 November 2008	30,662

Notes to the abbreviated financial statements for the year ended 30 November 2009

continued

3	Share capital	2009 £	2008 £
	Authorised	-	
	1,000 Ordinary shares of £1 each	1,000	1,000
	•	=====	=======================================
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	•		
	Equity Shares		
	1,000 Ordinary shares of £1 each	1,000	1,000
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

4 Financial commitments

At 30 November 2009 the company had annual commitments under non-cancellable operating leases as follows

	2009	2008
	£	£
Expiry date		
Within one year	1,540	-
Between one and five years	2,069	14,608
	3,609	14,608

5 Transactions with directors

Advances to directors

The following directors had loans during the year to which interest has been charged. The movements on these loans are as follows

Amount owing		Maxımum	
2009 £	2008 £	ın year £	
6,630		6,630	
	2009 £	2009 2008 £ £	