

PROPERTYANSWERS4U.COM LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2011

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24/12/2011

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COMPANIES HOUSE

PROPERTYANSWERS4U.COM LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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PROPERTYANSWERS4U.COM LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
CREDITORS. Amounts falling due within one year		20,625	18,208
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,625)</u>	<u>(18,208)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(20,725)</u>	<u>(18,308)</u>
DEFICIT		<u>(20,625)</u>	<u>(18,208)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/12/11



CWH Welby

Company Registration Number 06946444

The notes on page 2 form part of these abbreviated accounts

PROPERTYANSWERS4U.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company has reported a loss for the year and at 31 March 2011 has net current liabilities and a balance sheet deficit of £20,625

Notwithstanding this, the company's accounts have been prepared on a going concern basis. This is because the company is able to rely on the continued financial support of the director, and in this regard, the loan of £20,625 that has been advanced by the director, shown under note 3, will not be called upon for repayment until such time as the company is able to make a repayment and without prejudice to other creditors

2. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>