

COMPANY REGISTRATION NUMBER 06946444

PROPERTYANSWERS4U.COM LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 MARCH 2014

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

PROPERTYANSWERS4U.COM LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

PROPERTYANSWERS4U.COM LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Cash at bank and in hand		66		106	
CREDITORS: Amounts falling due within one year		<u>27,927</u>		<u>26,009</u>	
NET CURRENT LIABILITIES			(27,861)		(25,903)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,861)</u>		<u>(25,903)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			(27,961)		(26,003)
DEFICIT			<u>(27,861)</u>		<u>(25,903)</u>


For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

 23/12/14
C.W.H. 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 2014

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).

Turnover

The turnover shown in the profit and loss account represents amounts receivable for services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Going concern

The company has reported a loss for the year and at 31 March 2014 has net current liabilities and therefore a balance sheet deficit of £27,861.

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 £26,499 that has been advanced by the director 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

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100