Registered Number 04818607

ANSWERSHORE LIMITED

Abbreviated Accounts

31 July 2010

ANSWERSHORE LIMITED **Registered Number 04818607**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		5		5
Total fixed assets			5		5
Current assets					
Debtors		11,000		11,000	
Cash at bank and in hand		546		546	
Total current assets		11,546		11,546	
Net current assets			11,546		11,546
Total assets less current liabilities			11,551		11,551
Creditors: amounts falling due after one year			(89,062)		(89,062)
Total net Assets (liabilities)			(77,511)		(77,511)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(77,512)		(77,512)
Shareholders funds			(77,511)		(77,511)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2011

And signed on their behalf by:
M J Hacking, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	72,829
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	72,829
Depreciation	
At 31 July 2009	72,824
Charge for year	
on disposals	
At 31 July 2010	72,824
Net Book Value	
At 31 July 2009	5
At 31 July 2010	5

3 Related party disclosures

Debtors include £11,000 owing by related companies Creditors include £79,147 owing to related companies

4 Controlling party

The ultimate holding company is Clitheroe Electronics Limited Mr. M. J. Hacking controls 60% of the issued share capital of Clitheroe Electronics Limited