

ANSWERSHORE LIMITED

**Company Registration Number:
04818607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ANSWERSHORE LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Michael Jeremy Hacking Gillian Margaret Hacking
Company secretary:	Michael Jeremy Hacking
Registered office:	91 Chatburn Road Clitheroe Lancashire BB7 2AS
Company Registration Number:	04818607 (England and Wales)

ANSWERSHORE LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	5	5
Total fixed assets:		<u>5</u>	<u>5</u>
Current assets			
Debtors:	3	11,000	11,000
Cash at bank and in hand:		393	546
Total current assets:		<u>11,393</u>	<u>11,546</u>
Creditors			
Creditors: amounts falling due within one year	4	89,062	89,062
Net current assets (liabilities):		<u>(77,669)</u>	<u>(77,516)</u>
Total assets less current liabilities:		<u>(77,664)</u>	<u>(77,511)</u>
Total net assets (liabilities):		<u><u>(77,664)</u></u>	<u><u>(77,511)</u></u>

The notes form part of these financial statements

ANSWERSHORE LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(77,665)	(77,512)
Total shareholders funds:		<u>(77,664)</u>	<u>(77,511)</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Jeremy Hacking
Status: Director

The notes form part of these financial statements

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc. 20% on cost

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	72,829
At 31st July 2012:	72,829
Depreciation	
At 01st August 2011:	72,824
At 31st July 2012:	72,824
Net book value	
At 31st July 2012:	5
At 31st July 2011:	5

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Debtors

	2012 £	2011 £
Other debtors:	11,000	11,000
Total:	<u>11,000</u>	<u>11,000</u>

Debtors: amounts falling due within one year 31.7.12 31.7.11 £ £ Amounts due from related companies 11,000 11,000

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	9,915	9,915
Other creditors:	79,147	79,147
Total:	<u>89,062</u>	<u>89,062</u>

Other creditors comprises amounts due to related companies

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

