

Registered Number 04818607

ANSWERSHORE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5	5
		<u>5</u>	<u>5</u>
Current assets			
Debtors	3	11,011	11,000
Cash at bank and in hand		367	391
		<u>11,378</u>	<u>11,391</u>
Creditors: amounts falling due within one year		<u>(89,062)</u>	<u>(89,062)</u>
Net current assets (liabilities)		<u>(77,684)</u>	<u>(77,671)</u>
Total assets less current liabilities		<u>(77,679)</u>	<u>(77,666)</u>
Total net assets (liabilities)		<u>(77,679)</u>	<u>(77,666)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(77,680)	(77,667)
Shareholders' funds		<u>(77,679)</u>	<u>(77,666)</u>

- For the year ending 31 July 2014 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.

Approved by the Board on 30 April 2015

And signed on their behalf by:

M J Hacking, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at an annual rate of 20% in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	72,829
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>72,829</u>
Depreciation	
At 1 August 2013	72,824
Charge for the year	-
On disposals	-
At 31 July 2014	<u>72,824</u>
Net book values	
At 31 July 2014	<u>5</u>
At 31 July 2013	<u>5</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors comprise amounts due from related companies

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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