

ANSWERSHORE LIMITED

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

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

ANSWERSHORE LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	5	5
Total fixed assets:		<u>5</u>	<u>5</u>
Current assets			
Debtors:	3	11,246	11,246
Total current assets:		<u>11,246</u>	<u>11,246</u>
Creditors: amounts falling due within one year:	4	(89,053)	(89,053)
Net current assets (liabilities):		<u>(77,807)</u>	<u>(77,807)</u>
Total assets less current liabilities:		(77,802)	(77,802)
Total net assets (liabilities):		<u><u>(77,802)</u></u>	<u><u>(77,802)</u></u>

The notes form part of these financial statements

ANSWERSHORE LIMITED

Balance sheet continued

As at 31 July 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	5	1	1
Profit and loss account:		(77,803)	(77,803)
Shareholders funds:		<u>(77,802)</u>	<u>(77,802)</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 25 April 2017

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 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015)

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Plant and machinery 20% on cost

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	72,829
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	<u>72,829</u>
Depreciation	
01 August 2015:	72,824
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 July 2016:	<u>72,824</u>
Net book value	
31 July 2016:	<u><u>5</u></u>
31 July 2015:	<u><u>5</u></u>

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Debtors

Debtors as at 31 July 2016 and 2015 comprise amounts due from group undertakings

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

4. Creditors: amounts falling due within one year

Other creditors as at 31 July 2016 and 2016 comprise amounts due to parent undertaking

ANSWERSHORE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

5. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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