

Registered Number 06671045

PA ANSWER LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	60,393	70,291
Tangible assets	3	14,606	13,091
		<u>74,999</u>	<u>83,382</u>
Current assets			
Debtors		10,700	8,107
		<u>10,700</u>	<u>8,107</u>
Creditors: amounts falling due within one year		(24,132)	(172,553)
Net current assets (liabilities)		<u>(13,432)</u>	<u>(164,446)</u>
Total assets less current liabilities		<u>61,567</u>	<u>(81,064)</u>
Creditors: amounts falling due after more than one year		(135,584)	-
Total net assets (liabilities)		<u>(74,017)</u>	<u>(81,064)</u>
Capital and reserves			
Called up share capital		110	110
Profit and loss account		(74,127)	(81,174)
Shareholders' funds		<u>(74,017)</u>	<u>(81,064)</u>

- For the year ending 30 September 2013 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 January 2014

And signed on their behalf by:

Mr J Grove, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	98,983
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>98,983</u>
Amortisation	
At 1 October 2012	28,692
Charge for the year	9,898
On disposals	-
At 30 September 2013	<u>38,590</u>
Net book values	
At 30 September 2013	<u>60,393</u>
At 30 September 2012	<u>70,291</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	26,437
Additions	8,725
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>35,162</u>

Depreciation

At 1 October 2012	13,346
Charge for the year	7,210
On disposals	-
At 30 September 2013	<u>20,556</u>

Net book values

At 30 September 2013	<u>14,606</u>
At 30 September 2012	<u>13,091</u>

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