Registered Number 04276249

ANSWERPOINT LIMITED

Abbreviated Accounts

31 December 2011

ANSWERPOINT LIMITED **Registered Number 04276249**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		4,238		5,297
Total fixed assets			4,238		5,297
Current assets					
Debtors		2,252		4,146	
Total current assets		2,252		4,146	
Creditors: amounts falling due within one year		(44,420)		(55,547)	
Net current assets			(42,168)		(51,401)
Total assets less current liabilities			(37,930)		(46,104)
Total net Assets (liabilities)			(37,930)		(46,104)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(37,931)		(46,105)
Shareholders funds			(37,930)		(46,104)

a. For the year ending 31 December 2011 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 21 August 2012

And signed on their behalf by:
MR J KHAN, 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 December 2011

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)

NONE

Turnover

ALL UK INCOME

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 December 2010	18,001
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	18,001
Depreciation	
At 31 December 2010	12,704
Charge for year	1,059
on disposals	
At 31 December 2011	13,763
Net Book Value	
At 31 December 2010	5,297
At 31 December 2011	4,238

NONE

3 Transactions with directors

INCLUDED IN CREDITORS DUE WITHIN ONE YEAR IS £15946 (2010 £24541) DUE TO THE DIRECTOR.

4 Related party disclosures

NONE

5 **Enter additional note title here**

NONE