

Company Registration No. 05379198 (England and Wales)

**1 ANSWER NETWORK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# 1 ANSWER NETWORK LIMITED

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# 1 ANSWER NETWORK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		1,200		2,400
Tangible assets	2		20,620		25,846
			<u>21,820</u>		<u>28,246</u>
<b>Current assets</b>					
Debtors		275,896		141,183	
Cash at bank and in hand		79,963		185,715	
		<u>355,859</u>		<u>326,898</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(124,323)</u>		<u>(91,822)</u>	
<b>Net current assets</b>			<u>231,536</u>		<u>235,076</u>
<b>Total assets less current liabilities</b>			<u>253,356</u>		<u>263,322</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(30,000)</u>
			<u>253,356</u>		<u>233,322</u>
<b>Capital and reserves</b>					
Called up share capital	3		7,550		7,550
Share premium account			576,454		576,454
Profit and loss account			<u>(330,648)</u>		<u>(350,682)</u>
<b>Shareholders' funds</b>			<u>253,356</u>		<u>233,322</u>

# **1 ANSWER NETWORK LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2016***

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2016

Mr T D Cutts  
**Director**

**Company Registration No. 05379198**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Goodwill

### 1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The directors have decided that it is not prudent to provide for a deferred tax asset of £60,582 (2015 - £65,489).

Intangible assets	Intangible assets	Total
£	£	£
6,000	134,981	140,981
-	1,648	1,648
<hr/> 6,000	<hr/> 136,629	<hr/> 142,629
3,600	109,135	112,735
1,200	6,874	8,074
<hr/> 4,800	<hr/> 116,009	<hr/> 120,809
1,200	20,620	21,820
<hr/> <hr/> 2,400	<hr/> <hr/> 25,846	<hr/> <hr/> 28,246

## 1 ANSWER NETWORK LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2016*

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3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	755,000 Ordinary of 1p each	7,550	7,550
		<u>      </u>	<u>      </u>

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