Abbreviated Unaudited Accounts for the Year Ended 4 October 2010

for

**Pregnancy Questions and Answers Limited** 

WEDNESDAY



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## Company Information for the Year Ended 4 October 2010

**DIRECTORS** 

I S Carrott Dr C Lees

**SECRETARY** 

S M Keen

**REGISTERED OFFICE** 

11 More Close St Paul's Court London W14 9BN

REGISTERED NUMBER

5498381 (England and Wales)

**ACCOUNTANTS** 

Michael Finn & Co Myrtle House High Street Henfield W Sussex BN5 9DA

#### Abbreviated Balance Sheet 4 October 2010

		4 10 10	ס	4 10 09	
FIVED ACCETO	Notes	£	£	£	£
FIXED ASSETS Intangible assets	2		13,000		13,000
CURRENT ASSETS Cash at bank		2,083		2,826	
CREDITORS Amounts falling due within one year	r	8,591		8,588	
NET CURRENT LIABILITIES			(6,508)		(5,762)
TOTAL ASSETS LESS CURRENT	LIABILITIES		6,492 ———		7,238
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		10,000 (3,508)		10,000 (2,762)
SHAREHOLDERS' FUNDS			6,492		7,238

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 4 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

15/2/2011

and were signed on

Dr C Lees - Director

#### Notes to the Abbreviated Accounts for the Year Ended 4 October 2010

#### **ACCOUNTING POLICIES**

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

#### 2 **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 5 October 2009	
and 4 October 2010	13,000
NET BOOK WALLE	<del></del>
NET BOOK VALUE	
At 4 October 2010	13,000
At 4 October 2009	13,000
AL 4 OCIODEI 2003	====
CALLED UP SHARE CAPITAL	

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Number	ed and fully paid Class	Nominal	4 10 10	4 10 09
		value	£	£
10,000	Ordinary	£1	10,000	10,000