

Abbreviated Unaudited Accounts
for the Year Ended 4 October 2013
for
Pregnancy Questions and Answers Limited

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COMPANIES HOUSE

Pregnancy Questions and Answers Limited

**Contents of the Abbreviated Accounts
for the Year Ended 4 October 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pregnancy Questions and Answers Limited

**Company Information
for the Year Ended 4 October 2013**

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:

05498381 (England and Wales)

ACCOUNTANTS:

Michael Finn & Co
Myrtle House
High Street
HENFIELD
West Sussex
BN5 9DA

Abbreviated Balance Sheet
4 October 2013

	Notes	4.10.13 £	£	4.10.12 £	£
FIXED ASSETS					
Intangible assets	2		13,000		13,000
CURRENT ASSETS					
Cash at bank		2,254		2,040	
CREDITORS					
Amounts falling due within one year		<u>9,346</u>		<u>8,681</u>	
NET CURRENT LIABILITIES			<u>(7,092)</u>		<u>(6,641)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,908</u>		<u>6,359</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(4,092)</u>		<u>(3,641)</u>
SHAREHOLDERS' FUNDS			<u>5,908</u>		<u>6,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 October 2013 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 and were signed on its behalf by:

X 7th June 2014



X

Dr C Lees - Director

Pregnancy Questions and Answers Limited

Notes to the Abbreviated Accounts for the Year Ended 4 October 2013

1. 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 2012 and 4 October 2013	<u>13,000</u>
NET BOOK VALUE	
At 4 October 2013	<u>13,000</u>
At 4 October 2012	<u>13,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	4.10.13 £	4.10.12 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>