

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011
FOR
BUSINESS ANSWERS LIMITED

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COMPANIES HOUSE

BUSINESS ANSWERS LIMITED

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FOR THE YEAR ENDED 31 January 2011**

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BUSINESS ANSWERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 January 2011**

DIRECTOR: G Kind

SECRETARY: S J Kind

REGISTERED OFFICE: 46 Church Road
Willington
Bedford
Bedfordshire
MK44 3PU

REGISTERED NUMBER: 05674745

ACCOUNTANTS: GB Accounting Solutions Limited
Millennium Studios
Bedford Technology Park
Thurleigh
Bedford
Bedfordshire
MK44 2YP

BUSINESS ANSWERS LIMITED**ABBREVIATED BALANCE SHEET****31 January 2011**

| | Notes | 31/1/11 £ | 31/1/10 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,168 | 562 |
| CURRENT ASSETS | | | |
| Debtors | | 3,210 | 574 |
| Cash at bank | | 14,130 | 19,641 |
| | | <u>17,340</u> | <u>20,215</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | (13,973) | (13,582) |
| NET CURRENT ASSETS | | <u>3,367</u> | <u>6,633</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>4,535</u> | <u>7,195</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 4,534 | 7,194 |
| SHAREHOLDERS' FUNDS | | <u>4,535</u> | <u>7,195</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

23/8/2011

and were signed by



G Kind - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 January 2011**

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| At 1 February 2010 | 999 |
| Additions | 995 |
| | <hr/> |
| At 31 January 2011 | 1,994 |
| | <hr/> |
| DEPRECIATION | |
| At 1 February 2010 | 437 |
| Charge for year | 389 |
| | <hr/> |
| At 31 January 2011 | 826 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 January 2011 | 1,168 |
| | <hr/> |
| At 31 January 2010 | 562 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | | |
|---------------------------------|----------|------------------|--------------|--------------|
| Number | Class | Nominal value | 31/1/11 £ | 31/1/10 £ |
| 1,000 | Ordinary | £1 | 1 | 1 |
| | | | <hr/> | <hr/> |

BUSINESS ANSWERS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BUSINESS ANSWERS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GB Accounting Solutions Limited

GB Accounting Solutions Limited
Millennium Studios
Bedford Technology Park
Thurleigh
Bedford
Bedfordshire
MK44 2YP

Date 23/8/2011

This page does not form part of the abbreviated accounts
