

**REGISTERED NUMBER: 07567475 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**AFFILISEARCH LTD**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**AFFILISEARCH LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

Mrs S Hunter  
Mr C Hunter

**REGISTERED OFFICE:**

1 Cavendish Court  
South Parade  
Doncaster  
South Yorkshire  
DN1 2DJ

**REGISTERED NUMBER:**

07567475 (England and Wales)

**ACCOUNTANTS:**

Gibson Booth Limited  
12 Victoria Road  
Barnsley  
South Yorkshire  
S70 2BB

**BANKERS:**

The Royal Bank of Scotland  
Brighton and Hove Branch  
PO Box 300  
Brighton  
BN1 9TE

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>36,000</b>		48,000
Tangible assets	3		<b>4,568</b>		<u>2,779</u>
			<b>40,568</b>		<u>50,779</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>5,384</b>		38,162	
Cash at bank		<b>4,530</b>		<u>42,318</u>	
		<b>9,914</b>		80,480	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>65,344</b>		<u>115,275</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(55,430)</b>		<b>(34,795)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(14,862)</b>		15,984
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(10,493)</b>		<b>(14,755)</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>(811)</b>		<b>(423)</b>
<b>NET (LIABILITIES)/ASSETS</b>			<b>(26,166)</b>		<u>806</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		2
Profit and loss account			<b>(26,168)</b>		<u>804</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>(26,166)</b>		<u>806</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b) 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 5 December 2013 and were signed on its behalf by:

Mrs S Hunter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u><b>60,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2012	<b>12,000</b>
Amortisation for year	<u><b>12,000</b></u>
At 31 March 2013	<u><b>24,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>36,000</b></u>
At 31 March 2012	<u><b>48,000</b></u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>3,705</b>
Additions	<u><b>3,217</b></u>
At 31 March 2013	<u><b>6,922</b></u>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>926</b>
Charge for year	<u><b>1,428</b></u>
At 31 March 2013	<u><b>2,354</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><b>4,568</b></u>
At 31 March 2012	<u><b>2,779</b></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.13</b>	31.3.12
			<b>£</b>	£
2	Ordinary	£1	<u><b>2</b></u>	<u>2</u>



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