Anser Professional Services Limited

Abbreviated Accounts For The Year Ended 31 October 2015

The Long Partnership
3-5 Mayfield
High Street
Dingwall
IV15 9ST

Anser Professional Services Limited (Registered number: SC246199)

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For The Year Ended 31 October 2015

Anser Professional Services Limited

Company Information
For The Year Ended 31 October 2015

DIRECTOR:	M N Evans
SECRETARY:	Mrs J A C Evans
REGISTERED OFFICE:	Heights View Beechwood Strathpeffer Ross-Shire IV14 9AB
REGISTERED NUMBER:	SC246199 (Scotland)
ACCOUNTANTS:	The Long Partnership 3-5 Mayfield High Street Dingwall IV15 9ST

Anser Professional Services Limited (Registered number: SC246199)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Debtors		1,418	31,269
Cash at bank		257,057	241,255
		258,475	272,524
CREDITORS			
Amounts falling due within one year		138,157	109,260
NET CURRENT ASSETS		120,318	163,264
TOTAL ASSETS LESS CURRENT LIABILITIES		120,318	163,264
CAPITAL AND RESERVES			
Called up share capital	2	5,000	5,000
Profit and loss account		115,318	158,264
SHAREHOLDERS' FUNDS		120,318	163,264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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
(b) 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 25 July 2016 and were signed by:

M N Evans - Director

The notes form part of these abbreviated accounts

Anser Professional Services Limited (Registered number: SC246199)

Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

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 January 2015).

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

   Deferred tax
   Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statement and recognition in the tax computation.

   A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

   Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are excepted to reverse.

   Deferred tax assets and liabilities are not discounted.

   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.

2.   **CALLED UP SHARE CAPITAL**

   Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
5,000	Ordinary	1	5,000	5,000