

Company Registration No. 1675661 (England and Wales)

ANALYSTIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

TUESDAY



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COMPANIES HOUSE

ANALYSTIC LIMITED

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ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		4,953		3,064
Current assets					
Stocks		25,036		25,072	
Debtors		62,718		22,564	
Investments		1		1	
Cash at bank and in hand		263,377		160,436	
		<u>351,132</u>		<u>208,073</u>	
Creditors: amounts falling due within one year		<u>(83,771)</u>		<u>(49,639)</u>	
Net current assets			267,361		158,434
Total assets less current liabilities			<u>272,314</u>		<u>161,498</u>
Capital and reserves					
Called up share capital	3		265		265
Share premium account			2,660		2,660
Other reserves			744		744
Profit and loss account			268,645		157,829
Shareholders' funds			<u>272,314</u>		<u>161,498</u>

ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2007

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 30 May 2008



P B Hoare
Director

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer hardware and software	33% straight line
Fixtures and fittings	15% straight line

1.4 Investments

Current asset investments are stated at the lower of cost and net realisable value

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided using the full provision method under FRS19

1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2006	22,817
Additions	4,977
Disposals	(17,566)
At 30 November 2007	<u>10,228</u>
Depreciation	
At 1 December 2006	19,753
On disposals	(17,566)
Charge for the year	3,088
At 30 November 2007	<u>5,275</u>
Net book value	
At 30 November 2007	<u>4,953</u>
At 30 November 2006	<u>3,064</u>

3 Share capital

	2007 £	2006 £
Authorised		
199,900 Ordinary shares of 1p each	1,999	1,999
100 Preference shares of 1p each	1	1
	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
26,367 Ordinary shares of 1p each	264	264
100 Preference shares of 1p each	1	1
	<u>265</u>	<u>265</u>