

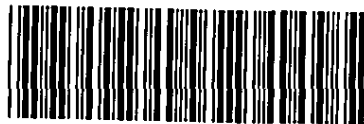
Company Registration No. 1675661 (England and Wales)

ANALYSTIC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

THURSDAY



P9CWAC6Y

PC3

06/08/2009

379

COMPANIES HOUSE

ANALYSTIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,027		4,953
Current assets					
Stocks		4,827		25,036	
Debtors		45,919		62,719	
Cash at bank and in hand		336,940		263,377	
		<u>387,686</u>		<u>351,132</u>	
Creditors: amounts falling due within one year		<u>(98,470)</u>		<u>(83,771)</u>	
Net current assets			<u>289,216</u>		<u>267,361</u>
Total assets less current liabilities			<u><u>293,243</u></u>		<u><u>272,314</u></u>
Capital and reserves					
Called up share capital	3		206		265
Share premium account			2,660		2,660
Other reserves			803		744
Profit and loss account			<u>289,574</u>		<u>268,645</u>
Shareholders' funds			<u><u>293,243</u></u>		<u><u>272,314</u></u>

ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

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 20 July 2009



P B Hoare
Director

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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 Stock and work in progress

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

1.5 Deferred taxation

Deferred taxation is provided using the full provision method under FRS19.

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2007	10,228
Additions	2,714
	<hr/>
At 30 November 2008	12,942
	<hr/>
Depreciation	
At 1 December 2007	5,275
Charge for the year	3,640
	<hr/>
At 30 November 2008	8,915
	<hr/>
Net book value	
At 30 November 2008	4,027
	<hr/>
At 30 November 2007	4,953
	<hr/>

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	199,900 Ordinary shares of 1p each	1,999	1,999
	100 Preference shares of 1p each	1	1
		<hr/>	<hr/>
		2,000	2,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	26,367 Ordinary shares of 1p each	205	264
	100 Preference shares of 1p each	1	1
		<hr/>	<hr/>
		206	265
		<hr/>	<hr/>