

Company Registration No 1675661 (England and Wales)

ANALYSTIC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

THURSDAY



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ANALYSTIC LIMITED

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ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		9,308		4,027
Current assets					
Stocks		139,051		4,827	
Debtors		37,705		45,919	
Cash at bank and in hand		398,997		336,940	
		<u>575,753</u>		<u>387,686</u>	
Creditors: amounts falling due within one year		<u>(169,778)</u>		<u>(98,470)</u>	
Net current assets			405,975		289,216
Total assets less current liabilities			<u>415,283</u>		<u>293,243</u>
Capital and reserves					
Called up share capital	3		206		206
Share premium account			2,660		2,660
Other reserves			803		803
Profit and loss account			411,614		289,574
Shareholders' funds			<u>415,283</u>		<u>293,243</u>

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 5 March 2010



P B Hoare
Director

Company Registration No 1675661 (England and Wales)

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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 2008	12,942
Additions	12,002
Disposals	(2,203)
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At 30 November 2009	22,741
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Depreciation	
At 1 December 2008	8,915
On disposals	(1,918)
Charge for the year	6,436
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At 30 November 2009	13,433
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Net book value	
At 30 November 2009	9,308
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At 30 November 2008	4,027
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ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009 £	2008 £
	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	205	205
	100 Preference shares of 1p each	1	1
		<u>206</u>	<u>206</u>