

REGISTERED NUMBER: 3319375 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
THE ANALYSIS & RESEARCH COMPANY LTD**

WEDNESDAY



A10 *ALO8CGM5* 18
13/01/2010
COMPANIES HOUSE

THE ANALYSIS & RESEARCH COMPANY LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE ANALYSIS & RESEARCH COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: C D Jillings

SECRETARY: C P Baker

REGISTERED OFFICE: Suite 29
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

REGISTERED NUMBER: 3319375 (England and Wales)

ACCOUNTANTS: Lewis Brownlee
Chartered Accountants
Avenue House
Southgate
Chichester
West Sussex
PO19 1ES

THE ANALYSIS & RESEARCH COMPANY LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		63,139		38,100
Tangible assets	3		57,446		69,059
			120,585		107,159
CURRENT ASSETS					
Debtors		198,148		586,049	
CREDITORS					
Amounts falling due within one year		300,039		612,496	
NET CURRENT LIABILITIES			(101,891)		(26,447)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,694		80,712
PROVISIONS FOR LIABILITIES			-		30
NET ASSETS			18,694		80,682
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			18,692		80,680
SHAREHOLDERS' FUNDS			18,694		80,682

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 14 JANUARY 2010 and were signed by:


.....
C D Jillings - Director

The notes form part of these abbreviated accounts

THE ANALYSIS & RESEARCH COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 2007).

Turnover

Turnover represents income earned from the company's consultancy activities, excluding value added tax.

Intangible Fixed Assets

Intangible fixed assets are the costs of developing a software system. Amortisation is charged at 25% of cost on a straight line basis.

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
Motor vehicles	- 25% on reducing balance
Office 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	50,800
Additions	43,570
At 31 March 2009	94,370
AMORTISATION	
At 1 April 2008	12,700
Charge for year	18,531
At 31 March 2009	31,231
NET BOOK VALUE	
At 31 March 2009	63,139
At 31 March 2008	38,100

THE ANALYSIS & RESEARCH COMPANY LTD
NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	102,799
Additions	4,381
At 31 March 2009	107,180
DEPRECIATION	
At 1 April 2008	33,740
Charge for year	15,994
At 31 March 2009	49,734
NET BOOK VALUE	
At 31 March 2009	57,446
At 31 March 2008	69,059

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	2009	2008
	£	£
C D Jillings		
Balance outstanding at start of year	74,178	-
Balance outstanding at end of year	64,622	74,178
Maximum balance outstanding during year	74,178	74,178
	<u> </u>	<u> </u>

6. RELATED PARTY DISCLOSURES

Interest of £4,121 was charged by the company to C D Jillings (2008: £2,435).