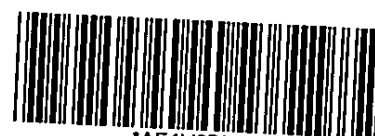


REGISTERED NUMBER: 3319375 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
THE ANALYSIS & RESEARCH COMPANY LTD**

THURSDAY



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FOR THE YEAR ENDED 31 MARCH 2010**

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THE ANALYSIS & RESEARCH COMPANY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		39,547		63,139
Tangible assets	3		50,481		57,446
			<u>90,028</u>		<u>120,585</u>
CURRENT ASSETS					
Debtors		380,621		198,148	
CREDITORS					
Amounts falling due within one year		<u>467,355</u>		<u>300,039</u>	
NET CURRENT LIABILITIES			<u>(86,734)</u>		<u>(101,891)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,294</u>		<u>18,694</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>3,292</u>		<u>18,692</u>
SHAREHOLDERS' FUNDS			<u>3,294</u>		<u>18,694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 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 *12 NOVEMBER 2010* and were signed by.


C D Jillings - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 April 2008)

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 2009	
and 31 March 2010	94,370
AMORTISATION	
At 1 April 2009	31,231
Charge for year	23,592
At 31 March 2010	54,823
NET BOOK VALUE	
At 31 March 2010	39,547
At 31 March 2009	63,139

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	107,180
Additions	6,574
At 31 March 2010	113,754
DEPRECIATION	
At 1 April 2009	49,734
Charge for year	13,539
At 31 March 2010	63,273
NET BOOK VALUE	
At 31 March 2010	50,481
At 31 March 2009	57,446

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class.	Nominal value £1	2010 £	2009 £
2	Ordinary	£1	2	2

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	2010 £	2009 £
C D Jillings		
Balance outstanding at start of year	64,622	74,178
Amounts advanced	246,050	80,250
Amounts repaid	(288,036)	(89,806)
Balance outstanding at end of year	22,636	64,622

During the year in his capacity as shareholder, the director C D Jillings received dividends of £60,000

6 RELATED PARTY DISCLOSURES

Interest of £2,024 was charged by the company to C D Jillings (2009 £4,121)