

Registered number  
07602550

BUSANALYTICS LTD

Abbreviated Accounts

31 March 2014

WEDNESDAY



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RCS

31/12/2014

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COMPANIES HOUSE

**BUSANALYTICS LTD**

Registered number 07602550

**Abbreviated Balance Sheet  
as at 31 March 2014**

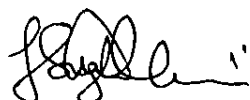
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,434	1,969
<b>Current assets</b>			
Debtors		19,800	11,300
Cash at bank and in hand		79,118	86,833
		98,918	98,133
<b>Creditors amounts falling due within one year</b>		(17,098)	(24,665)
<b>Net current assets</b>		81,820	73,468
<b>Total assets less current liabilities</b>		84,254	75,437
<b>Creditors amounts falling due after more than one year</b>		(130)	(1,068)
<b>Net assets</b>		<u>84,124</u>	<u>74,369</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		84,123	74,368
<b>Shareholders' funds</b>		<u>84,124</u>	<u>74,369</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

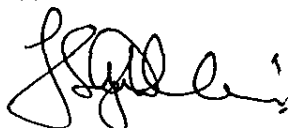
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Tejinder S Multani  
Director

Approved by the board on 22 December 2014



**BUSANALYTICS LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	18% reducing balance
Furniture & Fixtures	18% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	2,894
Additions	1,000
At 31 March 2014	<u>3,894</u>

**Depreciation**

At 1 April 2013	925
Charge for the year	<u>535</u>
At 31 March 2014	<u>1,460</u>

**Net book value**

At 31 March 2014	<u>2,434</u>
At 31 March 2013	<u>1,969</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>