

**EXANALYTICA LIMITED**

**Company Registration Number:  
08251769 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 12th October 2012**

**End date: 30th June 2013**

SUBMITTED

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# **EXANALYTICA LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Peter Andrew Lindsey
<b>Company secretary:</b>	Cathryn Mary Lindsey
<b>Registered office:</b>	50 Lanchester Road London N6 4TA
<b>Company Registration Number:</b>	08251769 (England and Wales)

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# EXANALYTICA LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
<b>Current assets</b>			
Cash at bank and in hand:		1,916	-
<b>Total current assets:</b>		<u>1,916</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,281	-
<b>Net current assets (liabilities):</b>		<u>( 2,365 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 2,365 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,365 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# EXANALYTICA LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Profit and Loss account:		( 2,465 )	-
<b>Total shareholders funds:</b>		<u>( 2,365 )</u>	<u>-</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Andrew Lindsey

Status: Director

The notes form part of these financial statements

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# **EXANALYTICA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts.

#### **Tangible fixed assets depreciation policy**

No tangible assets

#### **Intangible fixed assets amortisation policy**

No intangible assets

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# EXANALYTICA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

