

Company Registration No. 01675661 (England and Wales)

ANALYSTIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

THURSDAY



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COMPANIES HOUSE

ANALYSTIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,767		6,033
Current assets					
Debtors		49,404		12,004	
Cash at bank and in hand		406,851		385,848	
		<u>456,255</u>		<u>397,852</u>	
Creditors' amounts falling due within one year		<u>(111,018)</u>		<u>(89,987)</u>	
Net current assets			<u>345,237</u>		<u>307,865</u>
Total assets less current liabilities			<u><u>347,004</u></u>		<u><u>313,898</u></u>
Capital and reserves					
Called up share capital	3		205		205
Share premium account			2,660		2,660
Other reserves			805		805
Profit and loss account			<u>343,334</u>		<u>310,228</u>
Shareholders' funds			<u><u>347,004</u></u>		<u><u>313,898</u></u>

For the financial year ended 30 November 2011 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 of 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 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 6 August 2012



P B Hoare
Director

Company Registration No 01675661

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2010	25,363
Additions	1,123
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At 30 November 2011	26,486
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Depreciation	
At 1 December 2010	19,330
Charge for the year	5,389
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At 30 November 2011	24,719
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Net book value	
At 30 November 2011	1,767
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At 30 November 2010	6,033
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ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	20,400 Ordinary shares of 1p each	204	204
	100 Preference shares of 1p each	1	1
		<hr/>	<hr/>
		205	205
		<hr/>	<hr/>