

REGISTERED NUMBER: 4463124 (England and Wales)



CIVVALS

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
DISRUPTIVE ANALYSIS LIMITED**

SATURDAY



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24/03/2012

#182

COMPANIES HOUSE

50 Seymour Street

London W1H 7JG

Telephone 020 7258 3461

Fax 020 7262 2757

e-mail enquiries@civvals.co.uk

www.civvals.co.uk

DISRUPTIVE ANALYSIS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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DISRUPTIVE ANALYSIS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTOR. D Bubley

SECRETARY: C Bubley

REGISTERED OFFICE: 59 The Vale
London
NW11 8SE

REGISTERED NUMBER: 04463124 (England and Wales)

ACCOUNTANTS: Civvals Limited
50 Seymour Street
London
W1H 7JG

DISRUPTIVE ANALYSIS LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		427		638
CURRENT ASSETS					
Debtors		24,785		3,294	
Cash at bank		9,313		11,054	
		<u>34,098</u>		<u>14,348</u>	
CREDITORS					
Amounts falling due within one year		<u>20,455</u>		<u>14,755</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,643</u>		<u>(407)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,070</u>		<u>231</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>14,069</u>		<u>230</u>
SHAREHOLDERS' FUNDS			<u>14,070</u>		<u>231</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 21 March 2012 and were signed by



D Bubley - Director

The notes form part of these abbreviated accounts

DISRUPTIVE ANALYSIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 33% on reducing balance
Computer equipment - 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	6,043
DEPRECIATION	
At 1 July 2010	5,405
Charge for year	211
	5,616
NET BOOK VALUE	
At 30 June 2011	427
At 30 June 2010	638

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011 £	2010 £
1 Ordinary	£ 1	1	1

4 CONTROL

The director, Mr D Buble, controls the company by virtue of his 100% shareholding in the company