

REGISTERED NUMBER: 04463124 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

DISRUPTIVE ANALYSIS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012**

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DISRUPTIVE ANALYSIS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

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

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		553		427
CURRENT ASSETS					
Debtors		9,615		24,785	
Cash at bank		<u>30,691</u>		<u>9,313</u>	
		40,306		34,098	
CREDITORS					
Amounts falling due within one year		<u>23,466</u>		<u>20,455</u>	
NET CURRENT ASSETS			<u>16,840</u>		<u>13,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,393</u>		<u>14,070</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>17,392</u>		<u>14,069</u>
SHAREHOLDERS' FUNDS			<u>17,393</u>		<u>14,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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.
- (b)

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 28 March 2013 and were signed by:

D Bubley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**
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 2011	6,043
Additions	399
At 30 June 2012	<u>6,442</u>
DEPRECIATION	
At 1 July 2011	5,616
Charge for year	273
At 30 June 2012	<u>5,889</u>
NET BOOK VALUE	
At 30 June 2012	<u>553</u>
At 30 June 2011	<u>427</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£ 1	<u>1</u>	<u>1</u>

4. CONTROL

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

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.