

Analysis.com Limited

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016



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for the Year Ended 31 July 2016**

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Analysis.com Limited

**Company Information
for the Year Ended 31 July 2016**

DIRECTOR: Dr M Langridge

SECRETARY: Mrs C Langridge

REGISTERED OFFICE: 10 St Mary's Garth
Buxted
East Sussex
TN22 4LY

REGISTERED NUMBER: 04819258

ACCOUNTANTS: Swindells LLP
Chartered Accountants
Atlantic House
8 Bell Lane
Bellbrook Industrial Estate
Uckfield
East Sussex
TN22 1QL

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	137	183
CURRENT ASSETS			
Debtors		4,327	116
Cash at bank		54,216	71,679
		<u>58,543</u>	<u>71,795</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>5,595</u>	<u>4,936</u>
NET CURRENT ASSETS		<u>52,948</u>	<u>66,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,085</u>	<u>67,042</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		53,083	67,040
SHAREHOLDERS' FUNDS		<u>53,085</u>	<u>67,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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.

Abbreviated Balance Sheet - continued
31 July 2016

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 25 January 2017 and were signed by:


.....
Dr M Langridge - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

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 January 2015).

Turnover

Turnover represents revenue from commercial transactions under which the company supplies customers the goods and services that it is in business to provide and it is recognised when it obtains, through performance under contract, the right to consideration for those goods and services.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	2,256
DEPRECIATION	
At 1 August 2015	2,073
Charge for year	46
At 31 July 2016	2,119
NET BOOK VALUE	
At 31 July 2016	137
At 31 July 2015	183

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016**

3. CALLED UP SHARE CAPITAL - continued

Ordinary A and Ordinary B shares have equal rights including full voting rights and entitlement to capital distribution on a winding up of the company.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company made advances to Dr M Langridge of £3,522 (2015 £4,356) and was repaid £4,075 (2015: £3,522). At the balance sheet date the company owed the director £4,075 (2015: £3,522). The loan is interest free, unsecured and payable on demand.