

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Argo Analytics Limited

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for the Year Ended 31 March 2014

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Argo Analytics Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

J A Smith
Mrs E L Smith

REGISTERED OFFICE:

32 Woodlark Road
Cambridge
Cambridgeshire
CB3 0HS

REGISTERED NUMBER:

06204434 (England and Wales)

ACCOUNTANTS:

Gardiner Hunter & Catt Limited
2 Clarendon Road
Ashford
Middlesex
TW15 2QE

Argo Analytics Limited (Registered number: 06204434)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,165		1,223
CURRENT ASSETS					
Debtors		7,273		7,904	
Cash at bank		<u>67,699</u>		<u>99,962</u>	
		74,972		107,866	
CREDITORS					
Amounts falling due within one year		<u>18,390</u>		<u>23,383</u>	
NET CURRENT ASSETS			56,582		84,483
TOTAL ASSETS LESS CURRENT LIABILITIES			57,747		85,706
PROVISIONS FOR LIABILITIES			233		-
NET ASSETS			<u>57,514</u>		<u>85,706</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>57,512</u>		<u>85,704</u>
SHAREHOLDERS' FUNDS			<u>57,514</u>		<u>85,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 December 2014 and were signed on its behalf by:

J A Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 services, 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.

Plant and machinery etc - 25% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	2,139
Additions	330
At 31 March 2014	<u>2,469</u>
DEPRECIATION	
At 1 April 2013	916
Charge for year	388
At 31 March 2014	<u>1,304</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,165</u>
At 31 March 2013	<u>1,223</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.