

Company Registration No 02972427 (England and Wales)

ANALYTECH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



ANALYTECH LIMITED

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ANALYTECH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,989		3,302
Current assets					
Stocks		44,450		34,731	
Debtors		80,758		44,621	
Cash at bank and in hand		98,294		72,080	
		223,502		151,432	
Creditors' amounts falling due within one year		(41,837)		(27,436)	
Net current assets			181,665		123,996
Total assets less current liabilities			185,654		127,298
Provisions for liabilities			(394)		(163)
			185,260		127,135
Capital and reserves					
Called up share capital	3		2,200		2,200
Profit and loss account			183,060		124,935
Shareholders' funds			185,260		127,135

For the financial year ended 31 December 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 for issue on 19/9/2012

M Mason M MASON

Director

Company Registration No 02972427

ANALYTECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 other than freehold land 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

Tenants improvements	33% per annum straight line
Fixtures and fittings	25% per annum reducing balance basis
Office equipment	25% per annum reducing balance basis
Computer equipment	33% per annum straight line

1.4 Revenue recognition

Revenue is recognised upon completion of agreed contracts for work

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	37,986
Additions	2,224
Disposals	(7,220)
At 31 December 2011	32,990
Depreciation	
At 1 January 2011	34,684
On disposals	(7,220)
Charge for the year	1,537
At 31 December 2011	29,001
Net book value	
At 31 December 2011	3,989
At 31 December 2010	3,302

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

3	Share capital	2011 £	2010 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
	1,000 A Ordinary shares of £1 each	1,000	1,000
	1,000 B Ordinary shares of £1 each	1,000	1,000
		<u>102,000</u>	<u>102,000</u>
	Allotted, called up and fully paid		
	2,000 Ordinary shares of £1 each	2,000	2,000
	60 A Ordinary shares of £1 each	60	60
	60 B Ordinary shares of £1 each	60	60
		<u>2,200</u>	<u>2,200</u>