

ONSITE ANALYSIS LIMITED

**Company Registration Number:
05994783 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

ONSITE ANALYSIS LIMITED

Company Information for the Period Ended 05th April 2013

Director:	Laura Swash
Company secretary:	Derek Blackhall
Registered office:	39 Southway Burgess Hill West Sussex RH15 9SY
Company Registration Number:	05994783 (England and Wales)

ONSITE ANALYSIS LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		13,378	2,060
Cash at bank and in hand:		191,974	169,041
Total current assets:		<u>205,352</u>	<u>171,101</u>
Creditors			
Creditors: amounts falling due within one year		20,012	17,911
Net current assets (liabilities):		<u>185,340</u>	<u>153,190</u>
Total assets less current liabilities:		185,340	153,190
Total net assets (liabilities):		<u>185,340</u>	<u>153,190</u>

The notes form part of these financial statements

ONSITE ANALYSIS LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		185,339	153,189
Total shareholders funds:		<u>185,340</u>	<u>153,190</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Laura Swash
Status: Director

The notes form part of these financial statements

ONSITE ANALYSIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

ONSITE ANALYSIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

