

**Registered Number 03240057**

**STATSOFT LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	2,078	2,403
		<u>2,078</u>	<u>2,403</u>
<b>Current assets</b>			
Debtors		30,868	16,795
Cash at bank and in hand		12,202	48,329
		<u>43,070</u>	<u>65,124</u>
<b>Creditors: amounts falling due within one year</b>		(31,550)	(44,769)
<b>Net current assets (liabilities)</b>		<u>11,520</u>	<u>20,355</u>
<b>Total assets less current liabilities</b>		<u>13,598</u>	<u>22,758</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,689)	(10,689)
<b>Total net assets (liabilities)</b>		<u>2,909</u>	<u>12,069</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,809	11,969
<b>Shareholders' funds</b>		<u>2,909</u>	<u>12,069</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 28 February 2013

And signed on their behalf by:

**Dr J. Gurcz, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance Basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	50,340
Additions	162
Disposals	(45,000)
Revaluations	-
Transfers	-
At 31 May 2012	<u>5,502</u>
<b>Depreciation</b>	
At 1 June 2011	47,937
Charge for the year	487
On disposals	(45,000)
At 31 May 2012	<u>3,424</u>
<b>Net book values</b>	
At 31 May 2012	<u><u>2,078</u></u>
At 31 May 2011	<u><u>2,403</u></u>

Restated/reduced accumulated cost and depreciation by £ 45,000 adjustment, to reflect much lower actual fixed assets now held.

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