

15 APR 2010

Registered number
3240057

StatSoft Limited
Abbreviated Accounts
31 December 2009

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StatSoft Limited
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,411	2,671
Current assets			
Debtors		26,863	25,623
Cash at bank and in hand		2,440	6,494
		<u>29,303</u>	<u>32,117</u>
Creditors: amounts falling due within one year		<u>(14,384)</u>	<u>(14,337)</u>
Net current assets		14,919	17,780
Total assets less current liabilities		<u>16,330</u>	<u>20,451</u>
Creditors: amounts falling due after more than one year		(78,378)	(27,227)
Net liabilities		<u>(62,048)</u>	<u>(6,776)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(62,148)	(6,876)
Shareholders' funds		<u>(62,048)</u>	<u>(6,776)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P Lewicki
Director

Approved by the board on 31.12.09

StatSoft Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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

Going concern

The accounts have been prepared under a going concern basis given the continued financial support of the ultimate parent company for the foreseeable future

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

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Cost

At 1 January 2009	50,658
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At 31 December 2009	<u>50,658</u>
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Depreciation

At 1 January 2009	47,987
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Charge for the year	1,260
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At 31 December 2009	<u>49,247</u>
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Net book value

At 31 December 2009	<u>1,411</u>
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At 31 December 2008	<u>2,671</u>
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StatSoft Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100