

Registered number
3240057

StatSoft Limited
Abbreviated Accounts
31 December 2007

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COMPANIES HOUSE

StatSoft Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	3,415	4,384
Current assets			
Debtors		14,311	19,154
Cash at bank and in hand		21,143	7,553
		<u>35,454</u>	<u>26,707</u>
Creditors: amounts falling due within one year		(16,458)	(19,196)
Net current assets		<u>18,996</u>	<u>7,511</u>
Total assets less current liabilities		<u>22,411</u>	<u>11,895</u>
Creditors: amounts falling due after more than one year		(429,337)	(325,875)
Net liabilities		<u>(406,926)</u>	<u>(313,980)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(407,026)	(314,080)
Shareholders' funds		<u>(406,926)</u>	<u>(313,980)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P Lewicki
Director

Approved by the board on 15-05-2008

StatSoft Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

£

Cost

At 1 January 2007	50,003
Additions	170

At 31 December 2007	<u>50,173</u>
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Depreciation

At 1 January 2007	45,619
Charge for the year	1,139

At 31 December 2007	<u>46,758</u>
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Net book value

At 31 December 2007	<u>3,415</u>
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At 31 December 2006	<u>4,384</u>
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StatSoft Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

3 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>