

ANNALYTICS LIMITED

**Company Registration Number:
05869661 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ANNALYTICS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Anne Cherrington Brett Cherrington
Company secretary:	Brett Cherrington
Registered office:	9 Bilberry Gardens, Mortimer Reading Berkshire RG7 3WU
Company Registration Number:	05869661 (England and Wales)

ANNALYTICS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	432
Cash at bank and in hand:		2,239	1,458
Total current assets:		<u>2,239</u>	<u>1,890</u>
Creditors			
Creditors: amounts falling due within one year		2,018	1,651
Net current assets (liabilities):		<u>221</u>	<u>239</u>
Total assets less current liabilities:		221	239
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>221</u>	<u>239</u>

The notes form part of these financial statements

ANNALYTICS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		221	239
Total shareholders funds:		<u>221</u>	<u>239</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brett Cherrington
Status: Director

The notes form part of these financial statements

ANNALYTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Turnover policy

Turnover includes all monies received excluding VAT

Tangible fixed assets depreciation policy

All assets were fully depreciated in in 2010/11. No new assets have been purchased in this financial year
