

Registered Number 05418270

ANALYTICA RESOURCES LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

05418270

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,362	3,669
		<u>5,362</u>	<u>3,669</u>
Current assets			
Debtors		204,189	367,136
Cash at bank and in hand		7,115	15,043
		<u>211,304</u>	<u>382,179</u>
Creditors: amounts falling due within one year		(57,948)	(164,679)
Net current assets (liabilities)		<u>153,356</u>	<u>217,500</u>
Total assets less current liabilities		<u>158,718</u>	<u>221,169</u>
Total net assets (liabilities)		<u>158,718</u>	<u>221,169</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		158,698	221,149
Shareholders' funds		<u>158,718</u>	<u>221,169</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.

Approved by the Board on 20 December 2013

And signed on their behalf by:

G M Davis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

Turnover represents net sales of services, excluding value added tax.

Tangible assets depreciation policy

Office equipment 25%pa Reducing balance basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	9,535
Additions	3,427
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,962</u>
Depreciation	
At 1 April 2012	5,866
Charge for the year	1,734
On disposals	-
At 31 March 2013	<u>7,600</u>
Net book values	
At 31 March 2013	<u>5,362</u>
At 31 March 2012	<u>3,669</u>

3 Transactions with directors

Name of director receiving advance or credit:	G M Davis
Description of the transaction:	Loan to Director
Balance at 1 April 2012:	£ 12,776
Advances or credits made:	£ 3,162
Advances or credits repaid:	£ 1,263
Balance at 31 March 2013:	<u>£ 14,675</u>

Name of director receiving advance or credit:	J A Drye
Description of the transaction:	Loan to Director
Balance at 1 April 2012:	£ 12,609
Advances or credits made:	£ 3,162

Advances or credits repaid:	<u>£ 1,639</u>
Balance at 31 March 2013:	<u>£ 14,132</u>
