

Registered Number 05418270

ANALYTICA RESOURCES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

05418270

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,569	5,362
		<u>7,569</u>	<u>5,362</u>
Current assets			
Debtors		200,638	204,189
Cash at bank and in hand		31,735	7,115
		<u>232,373</u>	<u>211,304</u>
Creditors: amounts falling due within one year		(82,259)	(57,948)
Net current assets (liabilities)		<u>150,114</u>	<u>153,356</u>
Total assets less current liabilities		<u>157,683</u>	<u>158,718</u>
Total net assets (liabilities)		<u>157,683</u>	<u>158,718</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		157,663	158,698
Shareholders' funds		<u>157,683</u>	<u>158,718</u>

- For the year ending 31 March 2014 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 26 February 2015

And signed on their behalf by:

G M Davis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Computer Equipment 25%pa Reducing balance basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	12,962
Additions	4,730
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>17,692</u>
Depreciation	
At 1 April 2013	7,600
Charge for the year	2,523
On disposals	-
At 31 March 2014	<u>10,123</u>
Net book values	
At 31 March 2014	<u>7,569</u>
At 31 March 2013	<u>5,362</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

4 Transactions with directors

Name of director receiving advance or credit:	G M Davis
Description of the transaction:	Directors Loan Account
Balance at 1 April 2013:	£ 14,675
Advances or credits made:	£ 14,545
Advances or credits repaid:	£ 27,444
Balance at 31 March 2014:	<u>£ 1,776</u>

Name of director receiving advance or credit:	J A Drye
Description of the transaction:	Directors Loan Account
Balance at 1 April 2013:	£ 14,132
Advances or credits made:	£ 5,183
Advances or credits repaid:	£ 17,230
Balance at 31 March 2014:	<u>£ 2,085</u>
