

ANNALYTICS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ANNALYTICS LIMITED**Abbreviated Balance sheet**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		2	2
Cash at bank and in hand:		37,922	25,757
Total current assets:		<u>37,924</u>	<u>25,759</u>
Creditors: amounts falling due within one year:		(37,745)	(25,525)
Net current assets (liabilities):		<u>179</u>	<u>234</u>
Total assets less current liabilities:		179	234
Total net assets (liabilities):		<u><u>179</u></u>	<u><u>234</u></u>

The notes form part of these financial statements

ANNALYTICS LIMITED**Balance sheet continued**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		177	232
Shareholders funds:		<u>179</u>	<u>234</u>

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 09 April 2016

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 31 March 2016

1. Accounting policies

Turnover policy

Includes all monies received excluding VAT

ANNALYTICS LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>