Registered Number 06970113

BARRYANALYTICS LIMITED

Abbreviated Accounts

31 July 2011

BARRYANALYTICS LIMITED **Registered Number 06970113**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,057		1,053
Total fixed assets			1,057		1,053
Current assets					
Debtors		19,328		4,979	
Cash at bank and in hand		44,010		17,607	
Total current assets		63,338		22,586	
Net current assets			63,338		22,586
Total assets less current liabilities			64,395		23,639
Creditors: amounts falling due after one year			(52,201)		(21,871)
Provisions for liabilities and charges			(221)		(221)
Total net Assets (liabilities)			11,973		1,547
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,971		1,545
Shareholders funds			11,973		1,547

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2011

And signed on their behalf by:
B Leventhal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

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

The turnover represents the value, net of value added tax, 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.

Office equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	1,404
additions	356
disposals	
revaluations	
transfers	
At 31 July 2011	1,760
Depreciation	
At 31 July 2010	351
Charge for year	352
on disposals	
At 31 July 2011	703
Net Book Value	
At 31 July 2010	1,053
At 31 July 2011	1,057