

Company No 02589403

**ANALYTICA LIMITED**  
(formerly THE OXFORD FINANCIAL BRIEF LIMITED)  
BALANCE SHEET AT 31 MARCH 2012

**31.03.2012**

£

ASSETS

2

CAPITAL AND RESERVES

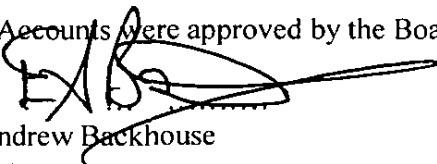
Called-up Share Capital

2

DECLARATION

- a For the year ended March 31<sup>st</sup>, 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies
- b Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c
  - i The Directors acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and preparation of accounts
  - ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The Accounts were approved by the Board of Directors on April 4<sup>th</sup>, 2012

  
E. Andrew Backhouse  
Director

**NOTES**

- 1 Accounting Policies  
The Accounts have been prepared under the historical cost convention
- 2 Share Capital

		<u>Authorised</u>	<u>Issued</u>
		£	£
(a)	Share Capital at 31 March 2012		
	Ordinary Shares of £1 each	100	2
(b)	The issued Share Capital is fully paid up		

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SATURDAY



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COMPANIES HOUSE



Company No 02589403

**ANALYTICA LIMITED**  
**(formerly THE OXFORD FINANCIAL BRIEF LIMITED)**  
**DIRECTORS' REPORT**

The Directors have pleasure in submitting their report, together with the accounts for the period 1 April 2011 to 31 March 2012

The company was incorporated on 7 March 1991 and has never traded. No dividend is proposed.

**DIRECTORS**

The following served as directors during this period

	<u>Date Appointed</u>	<u>Date Resigned</u>
D R Young	07 05 91	
E A Backhouse	27 11 97	

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to read 'EAB', with a long horizontal stroke extending to the right.

***E Andrew Backhouse***  
**Finance Director & Company Secretary**

Date April 4<sup>th</sup>, 2012