

4402286

**Report of the Director and Unaudited Financial Statements for
the Year Ending 30 November 2008**

For

Datalyst Limited

THURSDAY



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RM

12/11/2009

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COMPANIES HOUSE

Company Information for year ending 30 November 2008

Director: N Kennison

Secretary: Ms C Cook

Registered Address: Milestone
Tapsells Lane
Wadhurst
East Sussex
TN5 6PL

Registered Number: 04102286

Report of the Directors for year ending 30 November 2008

The director presents his report with the financial statements of the company for the year ending 30 November 2008

Cessation of Trading

The company ceased trading on 30 November 2005.

Principal Activity

The principal activity of the company in the year under review was that of computer consultancy

Director

N Kennison held office during the whole of the period from 1 December 2007 to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



N Kennison – Director

24th October 2009

Balance Sheet as at 30 November 2008

			30.11.08 £	30.11.07 £
A	CALLED-UP SHARE CAPITAL NOT PAID			
	Authorised:			
	Number	Class	Nominal Value	
	1,000	Ordinary	£1	1,000.00 1,000.00
	Allotted, issued and fully paid:			
	Number	Class	Nominal Value	
	2	Ordinary	£1	2.00 2.00
B	FIXED ASSETS			
	I. Intangible assets		0.00	0.00
	II. Tangible assets		0.00	0.00
	III. Investments		0.00	0.00
C	CURRENT ASSETS			
	I. Stocks		0.00	0.00
	II. Debtors		0.00	0.00
	III. Investments		0.00	0.00
	IV. Cash at Bank		12.61	12.61
D	PREPAYMENTS AND ACCRUED INCOME		0.00	0.00
E	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		0.00	0
F	NET CURRENT ASSETS / LIABILITIES		12.61	12.61
G	TOTAL ASSETS LESS CURRENT LIABILITIES		12.61	12.61
H	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		0.00	0.00
I	PROVISION FOR LIABILITIES		0.00	0.00
J	ACCRUALS AND DEFERRED INCOME		0.00	0.00
K	CAPITAL AND RESERVES		12.61	2

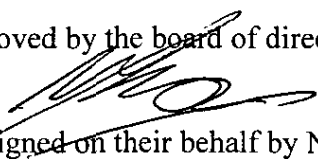
(a) For the year ending 30 November 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 149B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

1. ensuring the company keeps accounting records which comply with section 221; and
2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 24th October 2009


and signed on their behalf by N Kennison (Director)