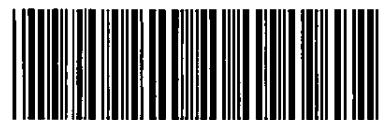


Abbreviated Unaudited Accounts  
for the Period 22 October 2008 to 30 November 2009  
for  
Datalogix Ltd

THURSDAY



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COMPANIES HOUSE

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Datalogix Ltd

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for the Period 22 October 2008 to 30 November 2009

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Datalogix Ltd

Company Information

for the Period 22 October 2008 to 30 November 2009

**DIRECTOR:**

M Baig

**SECRETARIES:**

**REGISTERED OFFICE:**

5 Westdale Mews  
New Pudsey  
LS28 7EG

**REGISTERED NUMBER:**

06730452 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
1200 Century Way  
Thorpe Park Business Park  
Colton  
Leeds  
LS15 8ZA

**BANKERS:**

Cater Allen Private Bank  
9 Nelson Street  
Bradford  
BD1 5BH

Abbreviated Balance Sheet  
30 November 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,777
<b>CURRENT ASSETS</b>			
Debtors		8,913	
Cash at bank		62,419	
		<u>71,332</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>53,377</u>	
<b>NET CURRENT ASSETS</b>			<u>17,955</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,732</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>19,632</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29-04-10 and were signed by

M Baig - Director



**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,370
At 30 November 2009	2,370
<b>DEPRECIATION</b>	
Charge for period	593
At 30 November 2009	593
<b>NET BOOK VALUE</b>	
At 30 November 2009	1,777

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

