

Registered Number 06730452

Datalogix Ltd

Abbreviated Accounts

30 November 2010

Datalogix Ltd

Registered Number 06730452

Company Information

Registered Office:

5 Westdale Mews
New Pudsey
LS28 7EG

Bankers:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

Datalogix Ltd

Registered Number 06730452

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,333	1,777
		<u>1,333</u>	<u>1,777</u>
Current assets			
Debtors		893	8,913
Cash at bank and in hand		36,874	62,419
Total current assets		<u>37,767</u>	<u>71,332</u>
Creditors: amounts falling due within one year		(13,224)	(53,377)
Net current assets (liabilities)		24,543	17,955
Total assets less current liabilities		<u>25,876</u>	<u>19,732</u>
Total net assets (liabilities)		<u>25,876</u>	<u>19,732</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,776	19,632
Shareholders funds		<u>25,876</u>	<u>19,732</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 January 2011

And signed on their behalf by:

M Baig, 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 30 November 2010

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 December 2009	-	<u>2,370</u>
At 30 November 2010	-	<u>2,370</u>
Depreciation		
At 01 December 2009		593
Charge for year	-	<u>444</u>
At 30 November 2010	-	<u>1,037</u>
Net Book Value		
At 30 November 2010		1,333
At 30 November 2009	-	<u>1,777</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100