

Unaudited Financial Statements for the Year Ended 31 December 2011

for

Dyalog 2002 Limited

THURSDAY



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22/03/2012

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COMPANIES HOUSE

Dyalog 2002 Limited (Registered number: 04646321)

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for the Year Ended 31 December 2011**

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Dyalog 2002 Limited

Company Information for the Year Ended 31 December 2011

DIRECTORS:

E J Giovanelli Barilari
M J Kromberg
C A Spinicci
M H Anderson
G W Hetrodt

SECRETARY:

A Christensen

REGISTERED OFFICE:

4 High Street
Alton
Hampshire
GU34 1BU

REGISTERED NUMBER:

04646321

Dyalog 2002 Limited (Registered number: 04646321)

**Balance Sheet
31 December 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	<u>1,500</u>	<u>1,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,500</u>	<u>1,500</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1,500</u>	<u>1,500</u>
SHAREHOLDERS' FUNDS	<u>1,500</u>	<u>1,500</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on 7/3-2012 and were signed on its behalf by.


M J Kromberg - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2011**

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)

The company did not trade throughout the year ended 31st December 2010 and the year ended the 31st December 2011.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value:	2011 £	2010 £
1,500	Ordinary	£1	<u>1,500</u>	<u>1,500</u>