

Registered Number 05907230

JA LOGICA LTD

Abbreviated Accounts

31 August 2008

JA LOGICA LTD

Registered Number 05907230

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		1,050		1,050
Tangible	3		<u>2,532</u>		<u>2,129</u>
Total fixed assets			3,582		3,179
Current assets					
Cash at bank and in hand		12		8	
Total current assets		<u>12</u>		<u>8</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				36	
Net current assets			12		44
Total assets less current liabilities			<u>3,594</u>		<u>3,223</u>
Creditors: amounts falling due after one year			(5,685)		(4,131)
Total net Assets (liabilities)			(2,091)		(908)
Capital and reserves					
Called up share capital			70		60
Profit and loss account			<u>(2,161)</u>		<u>(968)</u>
Shareholders funds			<u>(2,091)</u>		<u>(908)</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 July 2009

And signed on their behalf by:
Lakshita Karunaratne, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

0

Depreciation

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

Fixtures and Fittings 33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2007	1,050
Additions	1,050
Disposals	(1,050)
At 31 August 2008	<u>1,050</u>
Net Book Value	
At 31 August 2007	1,050
At 31 August 2008	<u>1,050</u>

3 Tangible fixed assets

Cost	£
At 31 August 2007	2,129
additions	712
disposals	(309)
revaluations	
transfers	
At 31 August 2008	<u>2,532</u>
Depreciation	
At 31 August 2007	
Charge for year	
on disposals	—
At 31 August 2008	<u>—</u>
Net Book Value	
At 31 August 2007	2,129
At 31 August 2008	<u>2,532</u>