

REGISTERED NUMBER: 4541875 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2004
FOR
LOGICDAY LIMITED



LOGICDAY LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2004

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LOGICDAY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30TH SEPTEMBER 2004

DIRECTOR:

Miss J Farfarro

SECRETARY:

Mrs J A Priestley

REGISTERED OFFICE:

44 Friar Gate
Derby
Derbyshire
DE1 1DA

REGISTERED NUMBER:

4541875 (England and Wales)

ACCOUNTANTS:

Maple Accountancy Services
44 Friar Gate
Derby
Derbyshire
DE1 1DA

LOGICDAY LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2004

	2004 £	2003 £
CURRENT ASSETS		
Debtors	1,890	1,829
CREDITORS		
Amounts falling due within one year	1,685	1,668
NET CURRENT ASSETS	205	161
TOTAL ASSETS LESS CURRENT LIABILITIES	205	161
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	204	160
SHAREHOLDERS' FUNDS	205	161

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

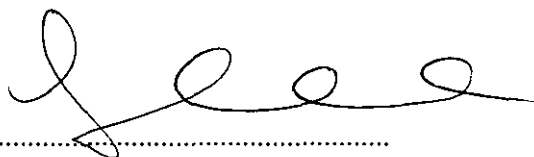
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
Miss J Furfaro - Director

FURFARO

Approved by the Board on

The notes form part of these abbreviated accounts

LOGICDAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH SEPTEMBER 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004	2003
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

LOGICDAY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
LOGICDAY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2004 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Maple Accountancy Services
44 Friar Gate
Derby
Derbyshire
DE1 1DA

Date: