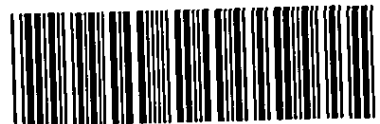


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2008
FOR
LOGICDAY LIMITED

THURSDAY



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COMPANIES HOUSE

LOGICDAY LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2008

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LOGICDAY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2008

DIRECTOR: Ms J Furfaro

SECRETARY: Friargate Secretary Ltd

REGISTERED OFFICE: Unit 16
Robinson Ind Est
Derby
Derbyshire
DE23 8NL

REGISTERED NUMBER: 4541875 (England and Wales)

ACCOUNTANTS: Maple Accountancy Services
83 Friar Gate
Derby
Derbyshire
DE1 1FL

LOGICDAY LIMITED**ABBREVIATED BALANCE SHEET**
30TH SEPTEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,500	-
CURRENT ASSETS			
Debtors		2,027	2,027
CREDITORS			
Amounts falling due within one year		<u>4,281</u>	<u>2,745</u>
NET CURRENT LIABILITIES		<u>(2,254)</u>	<u>(718)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(754)</u>	<u>(718)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(755)</u>	<u>(719)</u>
SHAREHOLDERS' FUNDS		<u>(754)</u>	<u>(718)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

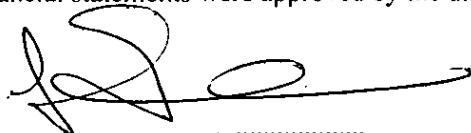
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 27.7.09 and were signed by:



Ms J Furfaro - Director

The notes form part of these abbreviated accounts

LOGICDAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH SEPTEMBER 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,000
At 30th September 2008	2,000
DEPRECIATION	
Charge for year	500
At 30th September 2008	500
NET BOOK VALUE	
At 30th September 2008	1,500

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1