

Registered Number 04275600

Loganhall Limited

Abbreviated Accounts

31 October 2010

Loganhall Limited

Registered Number 04275600

Company Information

Registered Office:

3 Hagley Court North
The Waterfront
Dudley
West Midlands
DY5 1XF

Reporting Accountants:

Cox & Co

3 Hagley Court North
The Waterfront
Dudley
West Midlands
DY5 1XF

Loganhall Limited

Registered Number 04275600

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	149,166	149,221
		<u>149,166</u>	<u>149,221</u>
Current assets			
Debtors		774	1,586
Cash at bank and in hand		258	10
Total current assets		<u>1,032</u>	<u>1,596</u>
Creditors: amounts falling due within one year		(42,578)	(40,271)
Net current assets (liabilities)		(41,546)	(38,675)
Total assets less current liabilities		<u>107,620</u>	<u>110,546</u>
Creditors: amounts falling due after more than one year		(101,108)	(103,964)
Total net assets (liabilities)		<u>6,512</u>	<u>6,582</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,511	6,581
Shareholders funds		<u>6,512</u>	<u>6,582</u>

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- a. For the year ending 31 October 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 29 July 2011

And signed on their behalf by:

S M Greenhill, 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 31 October 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.

Deferred tax

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

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 November 2009	-	149,696
At 31 October 2010	-	<u>149,696</u>
Depreciation		
At 01 November 2009		475
Charge for year	-	55
At 31 October 2010	-	<u>530</u>
Net Book Value		
At 31 October 2010		149,166
At 31 October 2009	-	<u>149,221</u>

3 **Share capital**

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

