

Abbreviated Accounts
for the Year Ended 31 October 2008
for
Loganhall Limited

SATURDAY



A7EWZCTV

A07

29/08/2009

187

COMPANIES HOUSE

Loganhall Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Loganhall Limited
Company Information
for the Year Ended 31 October 2008

DIRECTOR: S M Greenhill

SECRETARY: P A Owen

REGISTERED OFFICE: King Charles House
Castle Hill
Dudley
DY1 4PS

REGISTERED NUMBER: 04275600

ACCOUNTANTS: Cox & Co
Chartered Certified Accountants
King Charles House
Castle Hill
Dudley
West Midlands
DY1 4PS

Loganhall Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	31.10.07 £
FIXED ASSETS			
Tangible assets	2	149,294	149,392
CURRENT ASSETS			
Debtors		22,513	27,934
Cash at bank and in hand		259	59
		<u>22,772</u>	<u>27,993</u>
CREDITORS			
Amounts falling due within one year		<u>(63,091)</u>	<u>(74,196)</u>
NET CURRENT LIABILITIES		<u>(40,319)</u>	<u>(46,203)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		108,975	103,189
CREDITORS			
Amounts falling due after more than one year		<u>(106,367)</u>	<u>(99,695)</u>
NET ASSETS		<u>2,608</u>	<u>3,494</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,607</u>	<u>3,493</u>
SHAREHOLDERS' FUNDS		<u>2,608</u>	<u>3,494</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

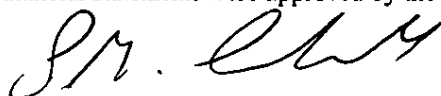
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 August 2009 and were signed by:



S M Greenhill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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.

Plant and machinery etc - 25% on reducing balance

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	
At 1 November 2007 and 31 October 2008	149,696
DEPRECIATION	
At 1 November 2007	304
Charge for year	98
At 31 October 2008	402
NET BOOK VALUE	
At 31 October 2008	149,294
At 31 October 2007	149,392

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
100	Ordinary shares	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1	Ordinary shares	£1	1	1