

REGISTERED NUMBER: SC340687 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
LOGUE CONSULTANTS LIMITED

SATURDAY



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SCT

21/07/2012

#451

COMPANIES HOUSE

LOGUE CONSULTANTS LIMITED (REGISTERED NUMBER: SC340687)

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FOR THE YEAR ENDED 31 MARCH 2012**

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LOGUE CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: A Logue

SECRETARY: A McGeechan

REGISTERED OFFICE: 31 Newton Avenue
Cambuslang
Glasgow
G72 7RL

REGISTERED NUMBER: SC340687 (Scotland)

LOGUE CONSULTANTS LIMITED (REGISTERED NUMBER: SC340687)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	296	296
CURRENT ASSETS			
Debtors		-	32
Cash at bank and in hand		14	37
		<u>14</u>	<u>69</u>
CREDITORS			
Amounts falling due within one year		<u>12,410</u>	<u>1,335</u>
NET CURRENT LIABILITIES		<u>(12,396)</u>	<u>(1,266)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,100)</u>	<u>(970)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>(12,104)</u>	<u>(974)</u>
SHAREHOLDERS' FUNDS		<u>(12,100)</u>	<u>(970)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2012 and were signed by:

A Logue - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1. ACCOUNTING POLICIES

Going Concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. As at 31 March 2012 the company incurred a loss after tax of £11,130 (2011 : £1,360) and the total liabilities of the company exceed its assets by £12,100 (2011 : £970).

The company is thus dependent on the continued financial support of its creditors to meet its day to day working capital requirements.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on a straight line basis

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 April 2011	
and 31 March 2012	1,053
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	757
NET BOOK VALUE	
At 31 March 2012	296
At 31 March 2011	296

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2
2	Ordinary A-J	£1	2	2
			4	4