

LOGICAL COMPUTERS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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The company's registered number is 03090731



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20/08/2010
COMPANIES HOUSE

LOGICAL COMPUTERS LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		13,857	17,334
CURRENT ASSETS				
Stock	1c	15,109		17,209
Debtors falling due within one year		184,456		96,551
Cash at bank and in hand		278,433		271,138
		477,998		384,898
CREDITORS: Amounts falling due within one year		80,480		78,963
NET CURRENT ASSETS			397,518	305,935
		£ 411,375	£ 323,269	
CAPITAL AND RESERVES				
Called up share capital	3	200		200
Profit and loss account		411,175		323,069
		£ 411,375	£ 323,269	

In approving these financial statements as director of the company I hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 24th July 2010


P Gordhan, Director

LOGICAL COMPUTERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2010	2009
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	25	25
Equipment	25	25

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year

LOGICAL COMPUTERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

2. TANGIBLE FIXED ASSETS

	2010	2009
	£	£
Cost		
At 1 April 2009	45,172	38,055
Additions	1,583	17,985
Disposals	(3,924)	(10,868)
	<hr/>	<hr/>
At 31 March 2010	42,831	45,172
	<hr/>	<hr/>
Depreciation		
At 1 April 2009	27,838	28,388
Disposals	(3,482)	(6,329)
For the year	4,618	5,779
	<hr/>	<hr/>
At 31 March 2010	28,974	27,838
	<hr/>	<hr/>
Net Book Amounts		
At 31 March 2010	£ 13,857	£ 17,334
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3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, issued and fully paid		
200 Ordinary shares of £1 each	£ 200	£ 200
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