

LOGICAL COMPUTERS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

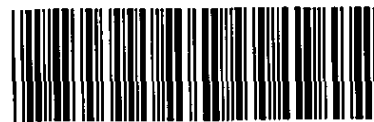
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The company's registered number is 03090731

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LOGICAL COMPUTERS LTD
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2	17,334		9,667
CURRENT ASSETS				
Stock	1c	17,209		15,132
Debtors falling due within one year		96,551		56,432
Cash at bank and in hand		271,138		328,404
		<u>384,898</u>		<u>399,968</u>
CREDITORS: Amounts falling due within one year		<u>78,963</u>		<u>82,126</u>
NET CURRENT ASSETS		<u>305,935</u>		<u>317,842</u>
		<u>£ 323,269</u>	<u>£ 327,509</u>	
CAPITAL AND RESERVES				
Called up share capital	3	200		200
Profit and loss account		323,069		327,309
		<u>£ 323,269</u>	<u>£ 327,509</u>	

In approving these financial statements as director of the company I hereby confirm the following:
For the year ended 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, 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.

These abbreviated accounts were approved by the board of directors on 11th May 2009

P Gordhan, Director



LOGICAL COMPUTERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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.

	2009	2008
	%	%
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.

1f. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

LOGICAL COMPUTERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2009

2. TANGIBLE FIXED ASSETS	2009	2008
	£	£
Cost		
At 1 April 2008	38,055	38,055
Additions	17,985	-
Disposals	(10,868)	-
At 31 March 2009	<u>45,172</u>	<u>38,055</u>
Depreciation		
At 1 April 2008	28,388	25,167
Disposals	(6,329)	-
For the year	5,779	3,221
At 31 March 2009	<u>27,838</u>	<u>28,388</u>
Net Book Amounts		
At 31 March 2009	<u>£ 17,334</u>	<u>£ 9,667</u>
 3. SHARE CAPITAL	 2009	 2008
	£	£
Authorised:		
1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, issued and fully paid:		
200 Ordinary shares of £1 each	<u>£ 200</u>	<u>£ 200</u>