

Abbreviated Financial Statements for the Year Ended 28 February 2000

for

Logan's Tours Limited



Logan's Tours Limited

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for the Year Ended 28 February 2000

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Logan's Tours Limited

Company Information
for the Year Ended 28 February 2000

DIRECTOR: D Logan

SECRETARY: S Hazell

REGISTERED OFFICE: 1 &2 The Cottages
Northfleet Green
Nr Southfleet
Kent
DA13 9PT

REGISTERED NUMBER: 2889760 (England and Wales)

ACCOUNTANTS: Lambourne & Co
Chartered Accountants
18 Woodlands Park
Bexley
Kent
DA5 2EL

Logan's Tours Limited

Abbreviated Balance Sheet

28 February 2000

	Notes	28.2.00		28.2.99	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		69,713		119,767
CURRENT ASSETS:					
Debtors		13,563		16,435	
Cash at bank and in hand		6,469		-	
		20,032		16,435	
CREDITORS: Amounts falling due within one year		143,122		161,701	
NET CURRENT LIABILITIES:			(123,090)		(145,266)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(53,377)		£(25,499)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(53,477)		(25,599)
SHAREHOLDERS' FUNDS:			£(53,377)		£(25,499)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2000.


No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



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D Logan - DIRECTOR

Approved by the Board on 22/2/00

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 28 February 2000

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 March 2000).

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	- 15% on reducing balance and 20% on reducing balance
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Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 March 1999	173,267
Disposals	(41,000)
	<hr/>
At 28 February 2000	132,267
	<hr/>
DEPRECIATION:	
At 1 March 1999	53,500
Charge for year	17,254
Eliminated on disposals	(8,200)
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At 28 February 2000	62,554
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NET BOOK VALUE:	
At 28 February 2000	69,713
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At 28 February 1999	119,767
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.00	28.2.99
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.00	28.2.99
		£	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>