

REGISTERED NUMBER: 2889760 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2008

for

Logan's Tours Limited



Logan's Tours Limited

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for the Year Ended 29 February 2008

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Logan's Tours Limited

Company Information  
for the Year Ended 29 February 2008

**DIRECTOR:** D Logan

**SECRETARY:** C Heynesford

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

**REGISTERED NUMBER:** 2889760 (England and Wales)

**ACCOUNTANTS:** Latham Lambourne  
Chartered Accountants  
Priory Buildings  
Church Hill  
Orpington  
Kent  
BR6 0HH

Logan's Tours Limited

Abbreviated Balance Sheet  
29 February 2008

	Notes	29.2.08 £	28.2.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,475	27,767
<b>CURRENT ASSETS</b>			
Debtors		4,379	1,996
Cash at bank and in hand		65,179	28,347
		<u>69,558</u>	<u>30,343</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>57,590</u>	<u>58,917</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>11,968</u>	<u>(28,574)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>38,443</u></u>	<u><u>(807)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>38,343</u>	<u>(907)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>38,443</u></u>	<u><u>(807)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

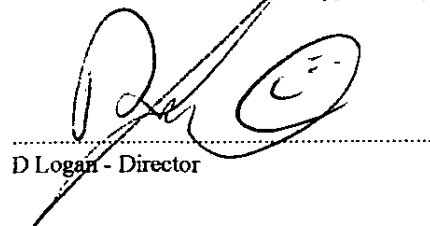
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 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 4-2-09 and were signed by:

  
D Logan - Director

The notes form part of these abbreviated accounts

## Logan's Tours Limited

### Notes to the Abbreviated Accounts for the Year Ended 29 February 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 hire of coaches.

##### **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	- 20% on reducing balance and 15% on reducing balance
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##### **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 £
<b>COST</b>	
At 1 March 2007	
and 29 February 2008	112,627
<b>DEPRECIATION</b>	
At 1 March 2007	84,860
Charge for year	1,292
	<hr/>
At 29 February 2008	86,152
<b>NET BOOK VALUE</b>	
At 29 February 2008	26,475
	<hr/>
At 28 February 2007	27,767
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	29.2.08	28.2.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.08	28.2.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>