Registered Number 04078485

LOGISCO LIMITED

Abbreviated Accounts

31 December 2015

LOGISCO LIMITED **Registered Number 04078485**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Cash at bank and in hand		7,499	7,559
		7,499	7,559
Creditors: amounts falling due within one year		(212,163)	(212,163)
Net current assets (liabilities)		(204,664)	(204,604)
Total assets less current liabilities		(204,664)	(204,604)
Total net assets (liabilities)		(204,664)	(204,604)
Capital and reserves			
Called up share capital	2	88,126	88,126
Profit and loss account		(292,790)	(292,730)
Shareholders' funds		(204,664)	(204,604)

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:
Ian Horsfall, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Intangible assets amortisation policy
Intangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Software development costs - 5 years straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
88,126 Ordinary shares of £1 each	88,126	88,126