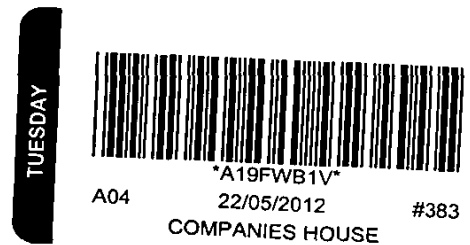


REGISTERED NUMBER: 04246445 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2011
for
Interlogical Limited



Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

Interlogical Limited

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for the Year Ended 31st December 2011

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Interlogical Limited

Company Information
for the Year Ended 31st December 2011

DIRECTOR.	Mr P Urmston
SECRETARY:	Mrs G Urmston
REGISTERED OFFICE.	Cedar House 8 Mulberry Drive Warwick Warwickshire CV34 4BJ
REGISTERED NUMBER:	04246445 (England and Wales)
ACCOUNTANTS:	Sansom & Company Accountants Limited 1st Floor 3 Charles Court Budbrooke Road Warwick Warwickshire CV34 5LZ
BANKERS:	HSBC Bank Plc 11 High Street Warwick Warwickshire CV34 4AS

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Interlogical Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Interlogical Limited for the year ended 31st December 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Interlogical Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Interlogical Limited and state those matters that we have agreed to state to the director of Interlogical Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Interlogical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Interlogical Limited. You consider that Interlogical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Interlogical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sansom & Co Accountants Ltd

Sansom & Company Accountants Limited
1st Floor
3 Charles Court
Budbrooke Road
Warwick
Warwickshire
CV34 5LZ

14th May 2012

Interlogical Limited

Abbreviated Balance Sheet

31st December 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		2,059	212
Cash at bank		867	227
		<u>2,926</u>	<u>439</u>
CREDITORS			
Amounts falling due within one year		2,779	1,025
NET CURRENT ASSETS/(LIABILITIES)		<u>147</u>	<u>(586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>147</u>	<u>(586)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		137	(596)
SHAREHOLDERS' FUNDS		<u>147</u>	<u>(586)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

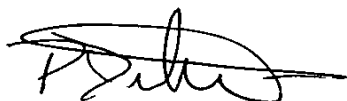
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14th May 2012 and were signed by



Mr P Urmston - Director

The notes form part of these abbreviated accounts

Interlogical Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% on cost

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 £
COST	
At 1st January 2011	
and 31st December 2011	<u>8,005</u>
DEPRECIATION	
At 1st January 2011	
and 31st December 2011	<u>8,005</u>
NET BOOK VALUE	
At 31st December 2011	<u>-</u>
At 31st December 2010	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
10	Ordinary		<u>10</u>	<u>10</u>