

REGISTERED NUMBER: 5023940 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2006

FOR

LOGICAL ASPECTS LIMITED



LOGICAL ASPECTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LOGICAL ASPECTS LIMITED
COMPANY INFORMATION
for the Year Ended 31 January 2006

DIRECTOR:	K A Armstrong
SECRETARY:	Mrs L P Armstrong
REGISTERED OFFICE:	The Counting House Nelson Street Hull HU1 1XE
REGISTERED NUMBER:	5023940 (England and Wales)
ACCOUNTANTS:	Graybrowne Limited Chartered Accountants The Counting House Nelson Street Hull East Yorkshire HU1 1XE
BANKERS:	National Westminster Bank plc 236 Hessle Road Hull HU3 3YY

LOGICAL ASPECTS LIMITED
ABBREVIATED BALANCE SHEET
31 January 2006

	Notes	31.1.06 £	£	31.1.05 £	£
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Debtors		15,241		12,762	
Cash at bank		267,407		120,338	
		<u>282,648</u>		<u>133,100</u>	
CREDITORS					
Amounts falling due within one year		<u>29,939</u>		<u>13,117</u>	
NET CURRENT ASSETS			<u>252,709</u>		<u>119,983</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>252,711</u>		<u>119,985</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>252,709</u>		<u>119,983</u>
SHAREHOLDERS' FUNDS			<u>252,711</u>		<u>119,985</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

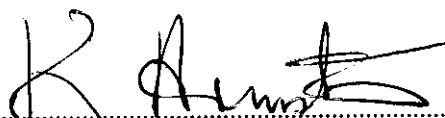
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



K A Armsstrong - Director

Approved by the Board on 11/7/06

The notes form part of these abbreviated accounts

LOGICAL ASPECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2006**

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 2005).

2. FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 February 2005 and 31 January 2006	2
NET BOOK VALUE	
At 31 January 2006	2
At 31 January 2005	2

The company's investments at the balance sheet date in the share capital of companies include the following:

Factory-Fit (UK) Limited

Nature of business: Shop fitting and refurbishment.

	%		
Class of shares:	holding		
Ordinary	100.00	31.12.05 £	31.12.04 £
Aggregate capital and reserves		70,221	83,420
Profit for the year		166,800	143,931

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
1,000	Ordinary	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	31.1.06 £	31.1.05 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 January 2006:

	£
K A Armstrong	
Balance outstanding at start of year	12,762
Balance outstanding at end of year	15,241
Maximum balance outstanding during year	15,241

LOGICAL ASPECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2006

5. GROUP ACCOUNTS

Logical Aspects Limited has taken advantage of the exemption provided in section 248 of the Companies Act 1985 not to prepare group accounts. The company qualifies for the exemption on the grounds that it is the parent company of a small group.

These financial statements therefore present information about the company as an individual undertaking and not about its group.