

**REGISTERED NUMBER: 5023940 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**1 FEBRUARY 2007 TO 31 DECEMBER 2007**

**FOR**

**LOGICAL ASPECTS LIMITED**

**SATURDAY**



**\*AJK8GY10\***

**A44**

**15/03/2008**

**310**

**COMPANIES HOUSE**

**LOGICAL ASPECTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 1 February 2007 to 31 December 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LOGICAL ASPECTS LIMITED**

**COMPANY INFORMATION**  
**for the Period 1 February 2007 to 31 December 2007**

**DIRECTOR:** K A Armstrong

**SECRETARY:** Mrs L P Armstrong

**REGISTERED OFFICE:** Deep Dale House  
2 Vicarage Lane  
North Newbald  
East Yorkshire  
YO43 4RR

**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 December 2007**

	Notes	31 12 07 £	£	31 1 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		129,941		129,941
Investments	3		<u>2</u>		<u>2</u>
			129,943		129,943
<b>CURRENT ASSETS</b>					
Debtors		15,000		28,300	
Cash at bank		<u>416,660</u>		<u>309,075</u>	
		431,660		337,375	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,634</u>		<u>89,841</u>	
<b>NET CURRENT ASSETS</b>			<u>349,026</u>		<u>247,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>478,969</u>		<u>377,477</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>478,967</u>		<u>377,475</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>478,969</u>		<u>377,477</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

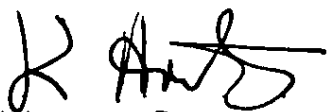
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the director on

4/3/08

and were signed by



K A Armstrong - Director

The notes form part of these abbreviated accounts

**LOGICAL ASPECTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 1 February 2007 to 31 December 2007**

**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)

**Tangible fixed assets**

No depreciation has been provided on land and buildings as the property has been maintained to such a high standard that the residual value is so high and therefore any depreciation would be immaterial

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2007 and 31 December 2007	129,941
<b>NET BOOK VALUE</b>	
At 31 December 2007	129,941
At 31 January 2007	129,941

**3 FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
At 1 February 2007 and 31 December 2007	2
<b>NET BOOK VALUE</b>	
At 31 December 2007	2
At 31 January 2007	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 07	31 12 06
		£	£
Aggregate capital and reserves		95,628	49,559
Profit for the year		106,069	131,055

# LOGICAL ASPECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Period 1 February 2007 to 31 December 2007

### 4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £ 1,000	31 1 07 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value £1	31 12 07 £ 2	31 1 07 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

### 5 GROUP ACCOUNTS

Logical Aspects Limited has taken advantage of the exemptions provided in the Companies Act 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.