

REGISTERED NUMBER: 05023940 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
LOGICAL ASPECTS LIMITED**

SATURDAY



A14VMMW3
A06 17/03/2012 #389
COMPANIES HOUSE

LOGICAL ASPECTS LIMITED (REGISTERED NUMBER: 05023940)

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for the Year Ended 31 December 2011**

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LOGICAL ASPECTS LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTOR: K A Armstrong

SECRETARY: L P Armstrong

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

REGISTERED NUMBER. 05023940 (England and Wales)

ACCOUNTANTS: Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

LOGICAL ASPECTS LIMITED (REGISTERED NUMBER: 05023940)

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		264,201		264,201
CURRENT ASSETS					
Debtors		1,555		1,555	
Cash at bank		460,420		446,833	
		<u>461,975</u>		<u>448,388</u>	
CREDITORS					
Amounts falling due within one year		<u>6,589</u>		<u>3,287</u>	
NET CURRENT ASSETS			<u>455,386</u>		<u>445,101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>719,587</u>		<u>709,302</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>719,585</u>		<u>709,300</u>
SHAREHOLDERS' FUNDS			<u>719,587</u>		<u>709,302</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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

9.3.12

and were signed by



K A Armstrong - Director

The notes form part of these abbreviated accounts

LOGICAL ASPECTS LIMITED (REGISTERED NUMBER: 05023940)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 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 rent receivable during the year

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 £
COST	
At 1 January 2011 and 31 December 2011	<u>264,201</u>
NET BOOK VALUE	
At 31 December 2011	<u>264,201</u>
At 31 December 2010	<u>264,201</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 12 11 £	31 12 10 £
2	Ordinary		<u>2</u>	<u>2</u>