

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

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009  
FOR  
LOGICAL ASPECTS LIMITED**

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COMPANIES HOUSE

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**LOGICAL ASPECTS LIMITED**

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**for the Year Ended 31 December 2009**

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**LOGICAL ASPECTS LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

<b>DIRECTOR.</b>	K A Armstrong
<b>SECRETARY:</b>	L P Armstrong
<b>REGISTERED OFFICE:</b>	Deep Dale House 2 Vicarage Lane North Newbald East Yorkshire YO43 4RR
<b>REGISTERED NUMBER:</b>	5023940 (England and Wales)
<b>ACCOUNTANTS:</b>	Graybrowne Limited Chartered Accountants The Counting House Nelson Street Hull East Yorkshire HU1 1XE

**LOGICAL ASPECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		262,521		129,941
Investments	3		<u>2</u>		<u>2</u>
			262,523		129,943
<b>CURRENT ASSETS</b>					
Debtors		1,555		-	
Cash at bank		<u>441,451</u>		<u>619,478</u>	
		443,006		619,478	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,587</u>		<u>83,632</u>	
<b>NET CURRENT ASSETS</b>			437,419		535,846
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>699,942</u>		<u>665,789</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>699,940</u>		<u>665,787</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>699,942</u>		<u>665,789</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 **23.3.10** 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 Year Ended 31 December 2009

### 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)

#### 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 January 2009	129,941
Additions	132,580
	<hr/>
At 31 December 2009	262,521
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2009	262,521
	<hr/>
At 31 December 2008	129,941
	<hr/>

### 3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	2
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<b>NET BOOK VALUE</b>	
At 31 December 2009	2
	<hr/>
At 31 December 2008	2
	<hr/>

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

	% holding	31 12 09	31 12 08
Class of shares			
Ordinary	100 00	£	£
Aggregate capital and reserves		19,054	3,691
Profit for the year		40,363	118,063
		<hr/>	<hr/>

# LOGICAL ASPECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 December 2009

### 4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 12 09 £ <u>2</u>	31 12 08 £ <u>2</u>
2	Ordinary			

### 5 GROUP ACCOUNTS

Logical Aspects Limited has taken advantage of the exemptions provided in the Companies Act 2006, not to prepare group accounts. The company qualifies for the exemption on the grounds that it is within a small group.

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