**REGISTERED NUMBER: 05073985** 

**Abbreviated Accounts** 

for the Year Ended 31 March 2006

for

**LOGICAL LIVING LIMITED** 

COMPANIES HOUSE

# Contents of the Abbreviated Accounts for the Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

## Company Information for the Year Ended 31 March 2006

**DIRECTORS:** 

T R Croft M R Price

SECRETARY:

M R Price

**REGISTERED OFFICE:** 

Clive House

12-18 Queens Road

Weybridge Surrey KT13 9XB

REGISTERED NUMBER:

05073985

**ACCOUNTANTS:** 

Pembroke Consulting

Clive House

12-18 Queens Road

Weybridge Surrey KT13 9XB

## Abbreviated Balance Sheet 31 March 2006

No	otes	31.3.06 £	31.3.05 £
CURRENT ASSETS: Stocks Debtors		311,997	2
Cash at bank		106  312,103	2
CREDITORS: Amounts falling due within one year		340,187	
NET CURRENT (LIABILITIES)/ASSE	TS:	(28,084)	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(28,084)	£2
CAPITAL AND RESERVES: Called up share capital Profit and loss account	2	2 (28,086)	2
SHAREHOLDERS' FUNDS:		£(28,084)	£2

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

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

The directors acknowledge their 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.

Abbreviated Balance Sheet 31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

TR Creft - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 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).

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Authorised:	Olasa	Nominal	31.3.06	31.3.05			
Number:	Class:	value:	\$1.5.00 £	£			
1,000	Ordinary	£1	1,000	1,000			
			<del></del>	=======================================			
Allotted, issued and fully paid:							
Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £			
2	Ordinary	£1	2	2			
_	<b></b>			=			

## Report of the Accountants to the Directors of LOGICAL LIVING LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pembroke Consulting

Clive House

12-18 Queens Road

Weybridge

Surrey

KT13 9XB

Date: 27 01-2007