

REGISTERED NUMBER: 05073985

Abbreviated Accounts
for the Year Ended 31 March 2007
for
LOGICAL LIVING LIMITED



LOGICAL LIVING LIMITED

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for the Year Ended 31 March 2007**

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LOGICAL LIVING LIMITED

**Company Information
for the Year Ended 31 March 2007**

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

LOGICAL LIVING LIMITED**Abbreviated Balance Sheet****31 March 2007**

	Notes	31 3 07 £	31 3 06 £
CURRENT ASSETS:			
Stocks		311,997	311,997
Cash at bank		75	106
		<u>312,072</u>	<u>312,103</u>
CREDITORS: Amounts falling due within one year		343,437	340,187
		<u>(31,365)</u>	<u>(28,084)</u>
NET CURRENT LIABILITIES:			
		<u>(31,365)</u>	<u>(28,084)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(31,365)</u>	<u>£(28,084)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(31,367)	(28,086)
		<u>(31,365)</u>	<u>(28,086)</u>
SHAREHOLDERS' FUNDS:		<u>£(31,365)</u>	<u>£(28,084)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The notes form part of these abbreviated accounts

LOGICAL LIVING LIMITED

**Abbreviated Balance Sheet
31 March 2007**

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 Board of Directors on 30 01-08
and were signed on its behalf by



M R Price - Director

The notes form part of these abbreviated accounts

LOGICAL LIVING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 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 Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

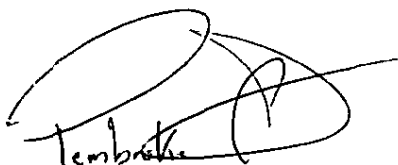
LOGICAL LIVING LIMITED

**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 2007 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

A handwritten signature in black ink, appearing to read 'Pembroke', with a large, loopy flourish extending from the end of the signature.

Pembroke Consulting
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

Date 30 01 08