LOGS @TTACHED LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2009

409

21/04/2010 COMPANIES HOUSE 144

LOGS @TTACHED LIMITED REGISTERED NUMBER 06743613

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2009

	Note	£	2009 £
FIXED ASSETS			
Tangible fixed assets	2		343
CURRENT ASSETS			
Cash at bank		43,093	
CREDITORS amounts falling due within one year		(20,261)	
NET CURRENT ASSETS	•		22,832
TOTAL ASSETS LESS CURRENT LIABILITIES		•	23,175
CAPITAL AND RESERVES		•	
Called up share capital	3		1
Profit and loss account		_	23,174
SHAREHOLDERS' FUNDS			23,175
		-	-

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on $\psi\psi\psi_{0}$



E Garcia-Espinosa Director

The notes on page 2 form part of these financial statements

LOGS @TTACHED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2009

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Plant & machinery

Allotted, called up and fully paid

1 Ordinary share of £1

consideration

33 33% straight line

2 TANGIBLE FIXED ASSETS

3

	£
Cost	
At 7 November 2008	•
Additions	515
At 30 November 2009	515
Depreciation	
At 7 November 2008	-
Charge for the period	172
At 30 November 2009	172
Net book value	
At 30 November 2009	343
SHARE CAPITAL	

During the period the company issued and alloted one ordinary share at £1 par value for fully paid cash

2009 £

1