

# **LOGICAL INNOVATIONS LIMITED**

**Company Registration Number:  
SC168047 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2011**

**End date: 30th September 2012**

**SUBMITTED**

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# LOGICAL INNOVATIONS LIMITED

## Company Information for the Period Ended 30th September 2012

<b>Director:</b>	Mr D Buchanan Mrs E Buchanan
<b>Company secretary:</b>	Mr D Buchanan
<b>Registered office:</b>	1 Cambuslang Court Cambuslang Glasgow G32 8FH GB-SCT
<b>Company Registration Number:</b>	SC168047 (Scotland)

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# LOGICAL INNOVATIONS LIMITED

## Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	7	2,813	2,849
Cash at bank and in hand:		10,455	73,077
<b>Total current assets:</b>		<u>13,268</u>	<u>75,926</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	73	10,153
<b>Net current assets (liabilities):</b>		<u>13,195</u>	<u>65,773</u>
<b>Total assets less current liabilities:</b>		<u>13,195</u>	<u>65,773</u>
<b>Total net assets (liabilities):</b>		<u><u>13,195</u></u>	<u><u>65,773</u></u>

The notes form part of these financial statements

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# LOGICAL INNOVATIONS LIMITED

## Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	9	1,000	1,000
Profit and Loss account:		12,195	64,773
<b>Total shareholders funds:</b>		<u>13,195</u>	<u>65,773</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Buchanan

Status: Director

The notes form part of these financial statements

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# **LOGICAL INNOVATIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sale of goods, excluding Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery - 25% on reducing balance, Fixtures and fittings - 15% on reducing balance, Computer equipment - 33% on reducing balance.

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# LOGICAL INNOVATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 7. Debtors

	2012 £	2011 £
Trade debtors:	-	2,340
Other debtors:	2,813	-
Prepayments and accrued income:	-	509
<b>Total:</b>	<b><u>2,813</u></b>	<b><u>2,849</u></b>

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# LOGICAL INNOVATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 8. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	-	1,778
Trade creditors:	73	634
Taxation and social security:	-	4,866
Accruals and deferred income:	-	2,875
<b>Total:</b>	<b><u>73</u></b>	<b><u>10,153</u></b>

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# LOGICAL INNOVATIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

### 9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	0.10	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	0.10	1,000
Total share capital:			<u>1,000</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



