LOGICAL TRANSFORMATION LTD

Company Registration Number:
09823421 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

LOGICAL TRANSFORMATION LTD

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Balance sheet

As at 31 October 2017

	Notes	*2017*	*13 months to 31 October 2016*
		£	**£**
Current assets			
Debtors:		**62,400**	52,560
Cash at bank and in hand:		**60,566**	113,900
Total current assets:		**122,966**	166,460
Creditors: amounts falling due within one year:	3	**(58,100)**	(71,293)
Net current assets (liabilities):		**64,866**	95,167
Total assets less current liabilities:		**64,866**	95,167
Total net assets (liabilities):		**64,866**	95,167
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**64,766**	95,067
Shareholders funds:		**64,866**	95,167

The notes form part of these financial statements

LOGICAL TRANSFORMATION LTD

Balance sheet statements

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 July 2018
and signed on behalf of the board by:

Name: S J Nash
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2. Employees

	2017	*13 months to 31 October 2016*
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 October 2017

3. Creditors: amounts falling due within one year note

Taxation and social security costs £57,219 (2016 £69,932)Other creditors £881 (£1,361)Total £58,100 (2016 £1,361)

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.