

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2003
FOR
LOGAN EVENTS LIMITED



Macfarlane Gray
Chartered Accountants
15 Gladstone Place
Stirling
FK8 2NX

LOGAN EVENTS LIMITED

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LOGAN EVENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2003

DIRECTOR: K M Logan

SECRETARY: Mrs G Logan

REGISTERED OFFICE: 15 Gladstone Place
Stirling
FK8 2NX

REGISTERED NUMBER: SC 190045

ACCOUNTANTS: Macfarlane Gray
Chartered Accountants
15 Gladstone Place
Stirling
FK8 2NX

BANKERS: The Royal Bank of Scotland
London Drummonds Branch
49 Charing Cross
London
SW1A 2DX

LOGAN EVENTS LIMITED

ABBREVIATED BALANCE SHEET 31 OCTOBER 2003

	Notes	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	1,016	836
CURRENT ASSETS			
Debtors		1,410	9,625
Cash at bank and in hand		<u>62,557</u>	<u>8,793</u>
		63,967	18,418
CREDITORS			
Amounts falling due within one year		<u>(102,639)</u>	<u>(51,858)</u>
NET CURRENT LIABILITIES		<u>(38,672)</u>	<u>(33,440)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(37,656)</u>	<u>(32,604)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(37,756)</u>	<u>(32,704)</u>
SHAREHOLDERS' FUNDS		<u>(37,656)</u>	<u>(32,604)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

LOGAN EVENTS LIMITED

ABBREVIATED BALANCE SHEET - continued 31 OCTOBER 2003

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'K M Logan', with a long, sweeping horizontal stroke extending to the right.

K M Logan - Director

Approved by the Board on 26 August 2004

The notes form part of these abbreviated accounts

LOGAN EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2003

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 June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2002	2,129
Additions	<u>731</u>
At 31 October 2003	<u>2,860</u>
DEPRECIATION	
At 1 November 2002	1,293
Charge for year	<u>551</u>
At 31 October 2003	<u>1,844</u>
NET BOOK VALUE	
At 31 October 2003	<u>1,016</u>
At 31 October 2002	<u>836</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
