

REGISTERED NUMBER: SC 190045 (Scotland)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005
FOR
LOGAN GROUP LIMITED FORMERLY
LOGAN EVENTS LIMITED

Macfarlane Gray
Chartered Accountants
15 Gladstone Place
Stirling
FK8 2NX



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COMPANIES HOUSE

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1473
31/08/2006

**LOGAN GROUP LIMITED FORMERLY
LOGAN EVENTS LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2005**

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**LOGAN GROUP LIMITED FORMERLY
LOGAN EVENTS LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2005**

DIRECTOR:	K M Logan
SECRETARY:	Mrs G Logan
REGISTERED OFFICE:	15 Gladstone Place Stirling FK8 2NX
REGISTERED NUMBER:	SC 190045 (Scotland)
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 GROUP LIMITED FORMERLY
LOGAN EVENTS LIMITED**

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	1,522	1,697
CURRENT ASSETS			
Debtors		7,428	2,362
Cash at bank and in hand		11,345	5,519
		<u>18,773</u>	<u>7,881</u>
CREDITORS			
Amounts falling due within one year		(20,146)	(22,905)
NET CURRENT LIABILITIES		<u>(1,373)</u>	<u>(15,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>149</u>	<u>(13,327)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		49	(13,427)
SHAREHOLDERS' FUNDS		<u>149</u>	<u>(13,327)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 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.

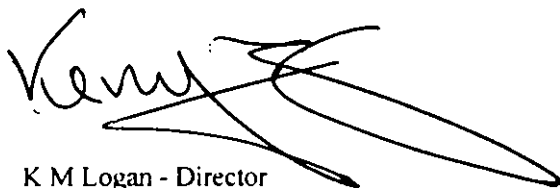
The notes form part of these abbreviated accounts

**LOGAN GROUP LIMITED FORMERLY
LOGAN EVENTS LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'K M Logan', followed by a large, stylized flourish or scribble.

K M Logan - Director

Approved by the Board on 25 August 2006

The notes form part of these abbreviated accounts

**LOGAN GROUP LIMITED FORMERLY
LOGAN EVENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005**

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 2004	4,487
Additions	921
At 31 October 2005	5,408
DEPRECIATION	
At 1 November 2004	2,790
Charge for year	1,096
At 31 October 2005	3,886
NET BOOK VALUE	
At 31 October 2005	1,522
At 31 October 2004	1,697

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100