

Company Registration number SC190045

LOGAN GROUP LIMITED

Abbreviated Accounts

For the year ended 31 October 2015

**Montpelier Chartered Accountants
Montpelier Professional (Leeds) Limited
Sanderson House
Station Road
Horsforth, Leeds
LS18 5NT**

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LOGAN GROUP LIMITED

Financial statements for the year ended 31 October 2015

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LOGAN GROUP LIMITED**Abbreviated balance sheet as at 31 October 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		99,496		58,101	
Creditors: amounts falling due within one year		(97,159)		(77,828)	
Net current assets/(liabilities)			2,337		(19,727)
Total assets less current liabilities			2,337		(19,727)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,237		(19,827)
Shareholder's funds			2,337		(19,727)

These financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities 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 the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 1 June 2016 and signed on its behalf.

K M Logan - Director



Company Registration No: SC190045

The notes on pages 2 to 2 form part of these financial statements.

LOGAN GROUP LIMITED

Notes to the abbreviated accounts for the year ended 31 October 2015

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis. This is dependent upon the continued financial support of the director, which has been indicated for the next period of account of the company.

b) Turnover

Turnover is accounted for as revenue when, and to the extent that, the company obtains a right to consideration in exchange for its performance of its obligations under the sales contract with the customer. The amount reported as revenue is the fair value of the right to consideration - usually the price specified in the contractual arrangement net of discounts and net of VAT, and after any allowance for credit risk and other uncertainties.

2 Tangible fixed assets

	Equipment fixtures & fittings	Plant & machinery	Total
	£	£	£
Cost:			
At 1 November 2014	13,778	4,741	18,519
At 31 October 2015	13,778	4,741	18,519
Depreciation:			
At 1 November 2014	13,778	4,741	18,519
At 31 October 2015	13,778	4,741	18,519
Net book value:			
At 31 October 2015	-	-	-
At 31 October 2014	-	-	-

3 Called-up share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	100	100

4 Controlling party

The ultimate controlling party is K M Logan by virtue of his majority shareholding in the company.

5 Transactions in which the director has an interest

The following loans to directors subsisted during the year ended 31 October 2015:

	Balance outstanding at start of year	Balance outstanding at end of year	Maximum balance outstanding during year
	£	£	£
K M Logan	-	24,241	164,241