

Unaudited Financial Statements

for the Year Ended 31 May 2006

for

Logos-On Limited



Logos-On Limited

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for the Year Ended 31 May 2006

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Logos-On Limited

Company Information
for the Year Ended 31 May 2006

DIRECTORS:

K Forrest
Mrs G Forrest

SECRETARY:

Mrs G Forrest

REGISTERED OFFICE:

58 St. Luke's Avenue
Carluke
Lanarkshire
ML8 5AT

REGISTERED NUMBER:

249721

Logos-On Limited

Balance Sheet

31 May 2006

		31.5.06	31.5.05
	Notes	£	£
CURRENT ASSETS:			
Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS:		£2	£2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:



K Forrest - Director

Approved by the Board on 1 June 2006

Logos-On Limited

Notes to the Financial Statements
for the Year Ended 31 May 2006

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 January 2005).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>