

REGISTERED NUMBER: SC270874 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2011

for

Superlogo Limited

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Superlogo Limited

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for the Year Ended 31 January 2011**

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Superlogo Limited

**Company Information
for the Year Ended 31 January 2011**

DIRECTORS:	A K Dall FNF Dall
SECRETARY:	D Livingstone
REGISTERED OFFICE:	24-26 Coburg Street EDINBURGH Midlothian EH6 6HB
REGISTERED NUMBER:	SC270874 (Scotland)
ACCOUNTANT:	Hazel Lauder Chartered Accountant One St Colme Street Edinburgh Lothian EH3 6AA
SOLICITORS:	Anderson Strathearn WS 48 Castle Street Edinburgh EH2 3LX

Superlogo Limited

**Abbreviated Balance Sheet
31 January 2011**

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		28,850		22,685
CURRENT ASSETS					
Stocks		3,000		3,000	
Debtors		35,823		18,157	
Cash at bank and in hand		16,073		10,794	
		<u>54,896</u>		<u>31,951</u>	
CREDITORS					
Amounts falling due within one year		<u>77,749</u>		<u>51,590</u>	
NET CURRENT LIABILITIES			<u>(22,853)</u>		<u>(19,639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,997		3,046
PROVISIONS FOR LIABILITIES			3,004		946
NET ASSETS			<u>2,993</u>		<u>2,100</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,992</u>		<u>2,099</u>
SHAREHOLDERS' FUNDS			<u>2,993</u>		<u>2,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Superlogo Limited

Abbreviated Balance Sheet - continued
31 January 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 April 2011 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A K Dall'.

A K Dall - Director

The notes form part of these abbreviated accounts

Superlogo Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

Plant and machinery etc - 20% on cost and 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	67,191
Additions	20,659
At 31 January 2011	87,850
DEPRECIATION	
At 1 February 2010	44,506
Charge for year	14,494
At 31 January 2011	59,000
NET BOOK VALUE	
At 31 January 2011	28,850
At 31 January 2010	22,685

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. TRANSACTIONS WITH DIRECTORS

At the year end there is a balance of £4,500 (2010 £14,500) due to Andrew Dall from the company. There are no repayment terms and no interest is payable.