

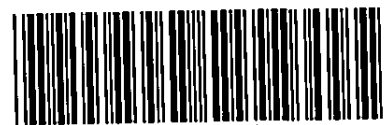
REGISTERED NUMBER: SC270874 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2012

for

Superlogo Limited

TUESDAY



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15/05/2012

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COMPANIES HOUSE

Superlogo Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Superlogo Limited

**Company Information
for the Year Ended 31 January 2012**

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 2012**

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		30,773		28,850
CURRENT ASSETS					
Stocks		10,000		3,000	
Debtors		46,418		35,823	
Cash at bank and in hand		16,149		16,073	
		<u>72,567</u>		<u>54,896</u>	
CREDITORS					
Amounts falling due within one year		<u>95,837</u>		<u>77,749</u>	
NET CURRENT LIABILITIES			(23,270)		(22,853)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,503		5,997
PROVISIONS FOR LIABILITIES			3,857		3,004
NET ASSETS			<u>3,646</u>		<u>2,993</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,645</u>		<u>2,992</u>
SHAREHOLDERS' FUNDS			<u>3,646</u>		<u>2,993</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

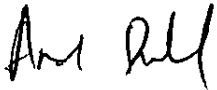
The notes form part of these abbreviated accounts

Superlogo Limited

Abbreviated Balance Sheet - continued
31 January 2012

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 28 March 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A K Dall', written in a cursive style.

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 2012

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 2011	87,850
Additions	12,828
Disposals	(966)
At 31 January 2012	99,712
DEPRECIATION	
At 1 February 2011	59,000
Charge for year	10,761
Eliminated on disposal	(822)
At 31 January 2012	68,939
NET BOOK VALUE	
At 31 January 2012	30,773
At 31 January 2011	28,850

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
1	Ordinary	£1	1	1