Registered Number SC332004

Logicomms Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
Glasgow
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Royal Bank of Scotland
4 Main Street
Bonnybridge
FK4 1BU

Logicomms Limited **Registered Number SC332004**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,046		1,395
			1,046		1,395
Current assets					
Debtors		15,449		7,567	
Cash at bank and in hand		8,535		13,600	
Total current assets		23,984		21,167	
Creditors: amounts falling due within one year		(23,423)		(22,074)	
Net current assets (liabilities)			561		(907)
Total assets less current liabilities			1,607		488
Total net assets (liabilities)			1,607		488
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,507		388
Shareholders funds			1,607		488

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:
R Downie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	3,306
At 31 October 2011	3,306
Depreciation	
At 01 November 2010	1,911
Charge for year	349
At 31 October 2011	2,260
Net Book Value	
At 31 October 2011	1,046
At 31 October 2010	1,395

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100

4 **Ultimate controlling party**

The Director owns and controls the company.