



Registered number: SC355458

LOGAN SHOPFITTING LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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LOGAN SHOPFITTING LTD

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LOGAN SHOPFITTING LTD
FOR THE YEAR ENDED 30 JUNE 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Logan Shopfitting Ltd for the year ended 30 June 2012 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Logan Shopfitting Ltd in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Logan Shopfitting Ltd and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Logan Shopfitting Ltd and its director for our work or for this report.

It is your duty to ensure that Logan Shopfitting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Logan Shopfitting Ltd is exempt from the statutory audit requirement for the year.

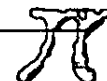
We have not been instructed to carry out an audit or review of the financial statements of Logan Shopfitting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neilson Renton & Co Ltd

Chartered Accountants

101 Main Street
Uddingston
Glasgow
G71 7EW

7 February 2013



LOGAN SHOPFITTING LTD
REGISTERED NUMBER: SC355458

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	18,293	9,771
CURRENT ASSETS			
Stocks		30,278	55,765
Debtors		8,299	34,437
Cash at bank and in hand		443	33,876
		<u>39,020</u>	<u>124,078</u>
CREDITORS: amounts falling due within one year		<u>(67,246)</u>	<u>(133,156)</u>
NET CURRENT LIABILITIES		(28,226)	(9,078)
NET (LIABILITIES)/ASSETS		<u>(9,933)</u>	<u>693</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(10,033)	593
SHAREHOLDERS' (DEFICIT)/FUNDS		<u>(9,933)</u>	<u>693</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 February 2013.

Patrick Carlin Logan
Director

The notes on pages 3 to 4 form part of these financial statements.



LOGAN SHOPFITTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 15% Reducing Balance
Motor vehicles	- 25% Reducing Balance
Office equipment	- 15% Reducing Balance

1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011	13,158
Additions	16,371
Disposals	(4,395)
At 30 June 2012	<u>25,134</u>
Depreciation	
At 1 July 2011	3,387
Charge for the year	3,454
At 30 June 2012	<u>6,841</u>
Net book value	
At 30 June 2012	<u><u>18,293</u></u>
At 30 June 2011	<u><u>9,771</u></u>



LOGAN SHOPFITTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>