

Registered number
4006012

Logic One Automation Ltd

Abbreviated Accounts

30 June 2009

WEDNESDAY



P3A86DIB

PC3

23/09/2009

1055

COMPANIES HOUSE

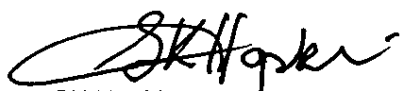
Logic One Automation Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	7,000	7,000
Tangible assets	3	<u>18,268</u>	<u>10,998</u>
		25,268	17,998
Current assets			
Debtors		16,253	15,823
Cash at bank and in hand		<u>12,572</u>	<u>1,634</u>
		28,825	17,457
Creditors: amounts falling due within one year		<u>(25,718)</u>	<u>(16,292)</u>
Net current assets		3,107	1,165
Total assets less current liabilities		<u>28,375</u>	<u>19,163</u>
Creditors: amounts falling due after more than one year		(2,649)	(600)
Net assets		<u>25,726</u>	<u>18,563</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>25,626</u>	<u>18,463</u>
Shareholders' funds		<u>25,726</u>	<u>18,563</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



SK Hopkin
Director

Approved by the board on 14/09/2009

Logic One Automation Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Intangible fixed assets

£

Cost

At 1 July 2008	7,000
At 30 June 2009	7,000

Amortisation

At 30 June 2009	-
-----------------	---

Net book value

At 30 June 2009	7,000
At 30 June 2008	7,000

3 Tangible fixed assets

£

Cost

At 1 July 2008	23,109
Additions	10,790
At 30 June 2009	33,899

Depreciation

At 1 July 2008	12,111
Charge for the year	3,520
At 30 June 2009	15,631

Logic One Automation Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

Net book value

At 30 June 2009

18,268

At 30 June 2008

10,998

4 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100