

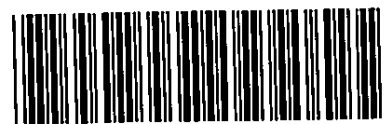
Registered number
4006012

Logic One Automation Ltd

Abbreviated Accounts

30 June 2010

THURSDAY



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COMPANIES HOUSE

Logic One Automation Ltd
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	7,000	7,000
Tangible assets	3	24,755	18,268
		<u>31,755</u>	<u>25,268</u>
Current assets			
Debtors		26,227	30,341
Cash at bank and in hand		24,496	12,572
		<u>50,723</u>	<u>42,913</u>
Creditors: amounts falling due within one year		(46,065)	(39,806)
Net current assets		<u>4,658</u>	<u>3,107</u>
Total assets less current liabilities		<u>36,413</u>	<u>28,375</u>
Creditors: amounts falling due after more than one year		(188)	(2,649)
Net assets		<u>36,225</u>	<u>25,726</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		36,125	25,626
Shareholders' funds		<u>36,225</u>	<u>25,726</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 responsibilities 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 17/11/2010

Logic One Automation Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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	25% reducing balance

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 July 2009	7,000
At 30 June 2010	7,000

Amortisation

At 30 June 2010	-
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Net book value

At 30 June 2010	7,000
At 30 June 2009	7,000

3 Tangible fixed assets

£

Cost

At 1 July 2009	33,899
Additions	11,016
At 30 June 2010	44,915

Depreciation

At 1 July 2009	15,631
Charge for the year	4,529
At 30 June 2010	20,160

Net book value

At 30 June 2010	24,755
At 30 June 2009	18,268

Logic One Automation Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>