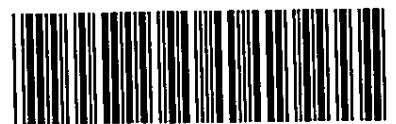


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
LOGIBASE LIMITED

FRIDAY



A39 23/12/2011 #474
COMPANIES HOUSE

LOGIBASE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

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LOGIBASE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTORS:

B M Grice
Mrs E R Grice

SECRETARY:

S M Grice

REGISTERED OFFICE:

Jalna
Dowles Road
Bewdley
Worcestershire
DY12 3AA

REGISTERED NUMBER:

05268657 (England and Wales)

ACCOUNTANTS:

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

LOGIBASE LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		952		-
CURRENT ASSETS					
Debtors		275		3,495	
Cash at bank		42,369		8,255	
		42,644		11,750	
CREDITORS					
Amounts falling due within one year		9,309		10,443	
NET CURRENT ASSETS			33,335		1,307
TOTAL ASSETS LESS CURRENT LIABILITIES			34,287		1,307
PROVISIONS FOR LIABILITIES			117		-
NET ASSETS			34,170		1,307
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			34,168		1,305
SHAREHOLDERS' FUNDS			34,170		1,307

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

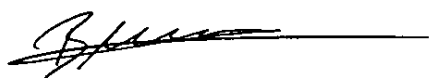
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

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 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 22nd December 2011 and were signed on its behalf by



B M Grice - Director

The notes form part of these abbreviated accounts

LOGIBASE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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 services, 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

Computer equipment - 33% on cost

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 1st April 2010	2,567
Additions	1,428
	<hr/>
At 31st March 2011	3,995
	<hr/>
DEPRECIATION	
At 1st April 2010	2,567
Charge for year	476
	<hr/>
At 31st March 2011	3,043
	<hr/>
NET BOOK VALUE	
At 31st March 2011	952
	<hr/>
At 31st March 2010	-
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>

LOGIBASE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
LOGIBASE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

22nd December 2011