Logic Training and Assessment Limited

Abbreviated accounts
Registered number 05385638
31 December 2010

INESDA



RM 25/10/2011 COMPANIES HOUSE

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Abbreviated Balance Sheet

as at 31 December 2010

	31	December 2010	31 July 2010
	Note	£	£
Current assets			
Debtors		149	149
Cash		55	55
Net assets		204	864
Capital and reserves			 =
Called up share capital	2	100	100
Profit and loss reserve		104	104
Total shareholders' funds		204	204
			=

For the period ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- a) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,
- b) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- c) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved and authorised for issue on 21 October 2011 on behalf of the Board by

F McBride Director

Notes to the Accounts

1 Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and under historical cost accounting rules

2 Called up share capital

	31 December 2010 £	31 July 2010 £
Authorised 1,000 Ordinary shares of £1 00 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 00 each	100	100

3 Control of the company

The ultimate parent and controlling party of the company was Pearson plc, a public limited company registered in England and Wales Copies of Pearson plc's consolidated financial statements can be obtained from the Company Secretary at Pearson plc, 80 Strand, WC2R 0RL