

Registered Number 08032588

LOGO STUDIO LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	25,222	24,622
Investments		-	-
		<u>25,222</u>	<u>24,622</u>
Current assets			
Stocks		7,300	7,300
Debtors		16,473	61,760
Investments		-	-
Cash at bank and in hand		19,125	27,501
		<u>42,898</u>	<u>96,561</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(24,493)	(16,037)
Net current assets (liabilities)		<u>18,405</u>	<u>80,524</u>
Total assets less current liabilities		<u>43,627</u>	<u>105,146</u>
Creditors: amounts falling due after more than one year		(3,951)	(64,338)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>39,676</u>	<u>40,808</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		39,576	40,708
Shareholders' funds		<u>39,676</u>	<u>40,808</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

Mr P Garside, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

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.

Tangible assets depreciation policy

None

Intangible assets amortisation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant & Machinery 20% straight-line.

Valuation information and policy

None

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	30,777
Additions	8,444
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2014	<u>39,221</u>
Depreciation	
At 1 May 2013	6,155
Charge for the year	7,844
On disposals	-
At 30 April 2014	<u>13,999</u>
Net book values	
At 30 April 2014	<u><u>25,222</u></u>
At 30 April 2013	<u><u>24,622</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.