

Registered Number 08032588

LOGO STUDIO LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	26,605	25,222
Investments		-	-
		<u>26,605</u>	<u>25,222</u>
Current assets			
Stocks		10,000	7,300
Debtors		26,426	16,473
Investments		-	-
Cash at bank and in hand		16,261	19,125
		<u>52,687</u>	<u>42,898</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,428)	(24,493)
Net current assets (liabilities)		<u>30,259</u>	<u>18,405</u>
Total assets less current liabilities		<u>56,864</u>	<u>43,627</u>
Creditors: amounts falling due after more than one year		(4,685)	(3,951)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>52,179</u>	<u>39,676</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,079	39,576
Shareholders' funds		<u>52,179</u>	<u>39,676</u>

- For the year ending 30 April 2015 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 14 December 2015

And signed on their behalf by:

Mr P Garside, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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

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

Plant & Machinery 0% and 25% straightline

Motors 25% straightline

Intangible assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	39,221
Additions	13,841
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2015	<u>53,062</u>
Depreciation	
At 1 May 2014	13,999
Charge for the year	12,458
On disposals	0
At 30 April 2015	<u>26,457</u>
Net book values	
At 30 April 2015	<u>26,605</u>
At 30 April 2014	<u>25,222</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £100 each	10,000	10,000
100 Ordinary shares of £100 each	10,000	10,000

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