

Registered Number: 06478682

England and Wales

Logically Driven Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Logically Driven Limited  
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For the year ended 31 March 2015

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Logically Driven Limited  
Abbreviated Balance Sheet  
As at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	193	258
		<b>193</b>	<b>258</b>
<b>Current assets</b>			
Debtors		5,000	-
Cash at bank and in hand		243	96
		<b>5,243</b>	<b>96</b>
<b>Creditors: amounts falling due within one year</b>		(3,986)	(2,025)
<b>Net current assets</b>		<b>1,257</b>	<b>(1,929)</b>
<b>Total assets less current liabilities</b>		<b>1,450</b>	<b>(1,671)</b>
<b>Net assets/liabilities</b>		<b>1,450</b>	<b>(1,671)</b>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,448	(1,673)
<b>Shareholders funds</b>		<b>1,450</b>	<b>(1,671)</b>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr Andrew Leck Director

Date approved by the board: 07 December 2015

Logically Driven Limited  
Notes to the Abbreviated Financial Statements  
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## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

### Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Computer Equipment	33.3 Straight line

## 2 Tangible fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 April 2014	1,694
At 31 March 2015	<b>1,694</b>
<b>Depreciation</b>	
At 01 April 2014	1,436
Charge for year	65
At 31 March 2015	<b>1,501</b>
<b>Net book values</b>	
At 31 March 2015	<b>193</b>
At 31 March 2014	<b>258</b>

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**3 Share capital**

	2015	2014
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2