

LOGIX SYSTEMS COMPUTER SERVICES CARLISLE LIMITED

**Company Registration Number:
09312247 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016

LOGIX SYSTEMS COMPUTER SERVICES CARLISLE LIMITED

Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Nov</i> <i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	6,000	4,000
Total fixed assets:		6,000	4,000
Current assets			
Stocks:		9,804	3,107
Total current assets:		9,804	3,107
Creditors: amounts falling due within one year:		(2,000)	(1,000)
Net current assets (liabilities):		7,804	2,107
Total assets less current liabilities:		13,804	6,107
Total net assets (liabilities):		13,804	6,107

The notes form part of these financial statements

LOGIX SYSTEMS COMPUTER SERVICES CARLISLE LIMITED

Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Nov</i> <i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		13,803	6,106
Shareholders funds:		<u>13,804</u>	<u>6,107</u>

For the year ending 30 November 2016 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.

The financial statements were approved by the Board of Directors on 07 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee Mark Norris

Status: Director

The notes form part of these financial statements

LOGIX SYSTEMS COMPUTER SERVICES CARLISLE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared in accordance with our company policy

Turnover policy

Prepared in accordance with our company policy

Intangible fixed assets amortisation policy

Prepared in accordance with our company policy

Valuation information and policy

Prepared in accordance with our company policy

LOGIX SYSTEMS COMPUTER SERVICES CARLISLE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

2. Tangible assets

	Total
Cost	£
01 December 2015:	4,000
Additions:	2,000
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>6,000</u>
Depreciation	
01 December 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>0</u>
Net book value	
30 November 2016:	<u>6,000</u>
30 November 2015:	<u>4,000</u>

LOGIX SYSTEMS COMPUTER SERVICES CARLISLE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 30 Nov 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1