

Non Standard Logic LTD

Abbreviated Accounts

31 January 2014

Non Standard Logic LTD

Registered number: 07927364

Abbreviated Balance Sheet

as at 31 January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	292	439
Current assets			
Stocks		3,000	-
Cash at bank and in hand		5,115	2,929
		<u>8,115</u>	<u>2,929</u>
Creditors: amounts falling due within one year			
		(19,981)	(8,468)
Net current liabilities		<u>(11,866)</u>	<u>(5,539)</u>
Net liabilities		<u>(11,574)</u>	<u>(5,100)</u>
Capital and reserves			
Profit and loss account		(11,574)	(5,100)
Shareholders' funds		<u>(11,574)</u>	<u>(5,100)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Serge Mbikina

Director

Approved by the board on 28 October 2014

Non Standard Logic LTD**Notes to the Abbreviated Accounts****for the year ended 31 January 2014****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

Depreciation

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

Plant and machinery	20% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 February 2013	585
At 31 January 2014	<u>585</u>

Depreciation

At 1 February 2013	146
Charge for the year	147
At 31 January 2014	<u>293</u>

Net book value

At 31 January 2014	<u>292</u>
At 31 January 2013	<u>439</u>