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Registered Number 08973233

LOGIC HEALTHCARE LTD

Abbreviated Accounts

30 April 2016

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LOGIC HEALTHCARE LTD

Registered Number 08973233

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	174,000	232,000
Tangible assets	3	64,260	78,180
		<u>238,260</u>	<u>310,180</u>
Current assets			
Stocks		38,039	32,365
Debtors		23,251	78,186
Cash at bank and in hand		79,064	15,621
		<u>140,354</u>	<u>126,172</u>
Creditors: amounts falling due within one year		<u>(139,358)</u>	<u>(144,161)</u>
Net current assets (liabilities)		<u>996</u>	<u>(17,989)</u>
Total assets less current liabilities		<u>239,256</u>	<u>292,191</u>
Creditors: amounts falling due after more than one year		<u>(240,722)</u>	<u>(318,489)</u>
Total net assets (liabilities)		<u>(1,466)</u>	<u>(26,298)</u>
Capital and reserves			
Called up share capital		150	150
Profit and loss account		(1,616)	(26,448)
Shareholders' funds		<u>(1,466)</u>	<u>(26,298)</u>

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- For the year ending 30 April 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.

Approved by the Board on 23 December 2016

And signed on their behalf by:

Salim Miah Malik, Director

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LOGIC HEALTHCARE LTD

Registered Number 08973233

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	290,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>290,000</u>
Amortisation	
At 1 May 2015	58,000
Charge for the year	58,000
On disposals	-
At 30 April 2016	<u>116,000</u>
Net book values	
At 30 April 2016	<u>174,000</u>
At 30 April 2015	<u>232,000</u>

3 Tangible fixed assets

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	£
Cost	
At 1 May 2015	92,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>92,100</u>
Depreciation	
At 1 May 2015	13,920
Charge for the year	13,920
On disposals	-
At 30 April 2016	<u>27,840</u>
Net book values	
At 30 April 2016	<u>64,260</u>
At 30 April 2015	<u>78,180</u>

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