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> Registered Number 08973233 LOGIC HEALTHCARE LTD Abbreviated Accounts 30 April 2016

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#### Registered Number 08973233

Abbreviated Balance Sheet as at 30 April 2016

$\pounds$ $\pounds$ Fixed assets       2       174,000       232,000         Tangible assets       2       174,000       232,000         Tangible assets       2       174,000       232,000         Tangible assets       2       174,000       232,000         Current assets       3       64,260       78,180         Stocks       38,039       32,365       38,039       32,365         Debtors       23,251       78,186       78,186         Cash at bank and in hand       79,064       15,621       140,354       126,172         Creditors: amounts falling due within one year       (139,358)       (144,161)         Net current assets (liabilities)       996       (17,989)         Total assets less current liabilities       239,256       292,191         Creditors: amounts falling due after more than one year       (240,722)       (318,489)         Gradit net assets (liabilities)       (1,466)       (26,298)         Called up share capital       150       150         Profit and loss account       (1,616)       (26,448)         Shareholders' funds       (1,616)       (26,298)		Notes	2016	2015
Intangible assets       2       174,000       232,000         Tangible assets       3       64,260       78,180         238,260       310,180         Current assets       238,260       310,180         Current assets       23,251       78,186         Debtors       23,251       78,186         Cash at bank and in hand       79,064       15,621         140,354       126,172         Creditors: amounts falling due within one year       (139,358)       (144,161)         Net current assets (liabilities)       996       (17,989)         Total assets less current liabilities       239,256       292,191         Creditors: amounts falling due after more than one year       (240,722)       (318,489)         Total net assets (liabilities)       (1,466)       (26,298)         Capital and reserves       (1,466)       (26,298)         Called up share capital       150       150         Profit and loss account       (1,616)       (26,448)			£	£
Tangible assets       3       64,260       78,180         238,260       310,180         Current assets       38,039       32,365         Stocks       38,039       32,365         Debtors       23,251       78,186         Cash at bank and in hand       79,064       15,621         140,354       126,172         Creditors: amounts falling due within one year       (139,358)       (144,161)         Net current assets (liabilities)       996       (17,989)         Total assets less current liabilities       239,256       292,191         Creditors: amounts falling due after more than one year       (1466)       (26,298)         Total net assets (liabilities)       (1,466)       (26,298)         Capital and reserves       (1,466)       (26,298)         Called up share capital       150       150         Profit and loss account       (1,616)       (26,448)	Fixed assets			
238,260       310,180         Current assets       38,039       32,365         Debtors       23,251       78,186         Cash at bank and in hand       79,064       15,621         140,354       126,172         Creditors: amounts falling due within one year       (139,358)       (144,161)         Net current assets (liabilities)       996       (17,989)         Total assets less current liabilities       239,256       292,191         Creditors: amounts falling due after more than one year       (240,722)       (318,489)         Total net assets (liabilities)       (1,466)       (26,298)         Capital and reserves       150       150         Profit and loss account       (1,616)       (26,448)	Intangible assets	2	174,000	232,000
Current assets         38,039         32,365           Stocks         23,251         78,186           Cash at bank and in hand         79,064         15,621           140,354         126,172           Creditors: amounts falling due within one year         (139,358)         (144,161)           Net current assets (liabilities)         996         (17,989)           Total assets less current liabilities         239,256         292,191           Creditors: amounts falling due after more than one year         (240,722)         (318,489)           Year         (1,466)         (26,298)           Capital and reserves         150         150           Profit and loss account         (1,616)         (26,448)	Tangible assets	3	64,260	78,180
Stocks       38,039       32,365         Debtors       23,251       78,186         Cash at bank and in hand       79,064       15,621         140,354       126,172         Creditors: amounts falling due within one year       (139,358)       (144,161)         Net current assets (liabilities)       996       (17,989)         Total assets less current liabilities       239,256       292,191         Creditors: amounts falling due after more than one year       (240,722)       (318,489)         Year       (1,466)       (26,298)         Capital and reserves       (1,466)       (26,298)         Called up share capital       150       150         Profit and loss account       (1,616)       (26,448)			238,260	310,180
Debtors       23,251       78,186         Cash at bank and in hand       79,064       15,621         140,354       126,172         Creditors: amounts falling due within one year       (139,358)       (144,161)         Net current assets (liabilities)       996       (17,989)         Total assets less current liabilities       239,256       292,191         Creditors: amounts falling due after more than one year       (240,722)       (318,489)         Total net assets (liabilities)       (1,466)       (26,298)         Capital and reserves       150       150         Profit and loss account       (1,616)       (26,448)	Current assets			
Cash at bank and in hand79,06415,621140,354126,172Creditors: amounts falling due within one year(139,358)(144,161)Net current assets (liabilities)996(17,989)Total assets less current liabilities239,256292,191Creditors: amounts falling due after more than one year(240,722)(318,489)Total net assets (liabilities)(1,466)(26,298)Capital and reserves(1,466)(26,298)Called up share capital150150Profit and loss account(1,616)(26,448)	Stocks		38,039	32,365
Image: Text of the systemImage: Text of the systemCreditors: amounts falling due within one year(139,358)Net current assets (liabilities)Image: Text of the systemTotal assets less current liabilitiesImage: Text of the systemCreditors: amounts falling due after more than one year(240,722)Creditors: amounts falling due after more than one year(1,466)VearImage: Text of the systemTotal net assets (liabilities)Image: Image: I	Debtors		23,251	78,186
Creditors: amounts falling due within one year(139,358)(144,161)Net current assets (liabilities)996(17,989)Total assets less current liabilities239,256292,191Creditors: amounts falling due after more than one year(240,722)(318,489)Total net assets (liabilities)(1,466)(26,298)Capital and reserves(1,466)(26,298)Profit and loss account(1,616)(26,448)	Cash at bank and in hand		79,064	15,621
Net current assets (liabilities)996(17,989)Total assets less current liabilities239,256292,191Creditors: amounts falling due after more than one year(240,722)(318,489)Total net assets (liabilities)(1,466)(26,298)Capital and reserves150150Profit and loss account(1,616)(26,448)			140,354	126,172
Total assets less current liabilities239,256292,191Creditors: amounts falling due after more than one year(240,722)(318,489)Total net assets (liabilities)(1,466)(26,298)Capital and reserves Called up share capital150150Profit and loss account(1,616)(26,448)	Creditors: amounts falling due within one year		(139,358)	(144,161)
Creditors: amounts falling due after more than one year(240,722)(318,489)Total net assets (liabilities)(1,466)(26,298)Capital and reserves(1,466)(26,298)Called up share capital150150Profit and loss account(1,616)(26,448)	Net current assets (liabilities)		996	(17,989)
year     (240,722)     (318,489)       Total net assets (liabilities)     (1,466)     (26,298)       Capital and reserves     (1,466)     (26,298)       Called up share capital     150     150       Profit and loss account     (1,616)     (26,448)	Total assets less current liabilities		239,256	292,191
Capital and reservesCalled up share capitalProfit and loss account(1,616)(26,448)	-		(240,722)	(318,489)
Called up share capital150Profit and loss account(1,616)(1,616)(26,448)	Total net assets (liabilities)		(1,466)	(26,298)
Profit and loss account (1,616) (26,448)	Capital and reserves			
	Called up share capital		150	150
Shareholders' funds (1,466) (26,298)	Profit and loss account		(1,616)	(26,448)
	Shareholders' funds		(1,466)	(26,298)

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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

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	290,000
Amortisation	
At 1 May 2015	58,000
Charge for the year	58,000
On disposals	-
At 30 April 2016	116,000
Net book values	
At 30 April 2016	174,000
At 30 April 2015	232,000
·	

3 Tangible fixed assets

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

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