

REGISTERED NUMBER: 3778817 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31st May 2005

for

THE EDINBURGH COMPANY LTD



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THE EDINBURGH COMPANY LTD

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for the Year Ended 31st May 2005**

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THE EDINBURGH COMPANY LTD

**Company Information
for the Year Ended 31st May 2005**

DIRECTORS:

R A Hill
R Hawthorne
S C Ragg
Ms J Wilson

SECRETARY:

S C Ragg

REGISTERED OFFICE:

The Granary
Vince Moor East
Croft on Tees
Darlington
Co. Durham
DL2 2PN

REGISTERED NUMBER:

3778817 (England and Wales)

ACCOUNTANTS:

Nicholson Hall Associates Limited
Accountants
138 Westoe Road
South Shields
Tyne & Wear
NE33 3PF

BANKERS:

Royal Bank of Scotland plc
Newcastle Upon Tyne Branch
31 Grey Street
Newcastle Upon Tyne
Tyne and Wear
NE1 6ES

THE EDINBURGH COMPANY LTD

Abbreviated Balance Sheet 31st May 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		32,429		32,429
Tangible assets	3		426		426
			<u>32,855</u>		<u>32,855</u>
CURRENT ASSETS:					
Debtors		132		132	
Cash at bank		4		4	
		<u>136</u>		<u>136</u>	
CREDITORS: Amounts falling due within one year		87,093		86,943	
NET CURRENT LIABILITIES:			<u>(86,957)</u>		<u>(86,807)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(54,102)</u>		<u>£(53,952)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		12,438		12,438
Share premium			500		500
Profit and loss account			<u>(67,040)</u>		<u>(66,890)</u>
SHAREHOLDERS' FUNDS:			<u>£(54,102)</u>		<u>£(53,952)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE EDINBURGH COMPANY LTD

**Abbreviated Balance Sheet
31st May 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'R. A. H. M.', written over a horizontal line.

- Director

Approved by the Board on 21st February 2006

The notes form part of these abbreviated accounts

THE EDINBURGH COMPANY LTD

Notes to the Abbreviated Accounts for the Year Ended 31st May 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1st June 2004	
and 31st May 2005	33,276
	<hr/>
AMORTISATION:	
At 1st June 2004	
and 31st May 2005	847
	<hr/>
NET BOOK VALUE:	
At 31st May 2005	32,429
	<hr/>
At 31st May 2004	32,429
	<hr/>

3. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1st June 2004	
and 31st May 2005	710
	<hr/>
DEPRECIATION:	
At 1st June 2004	
and 31st May 2005	284
	<hr/>
NET BOOK VALUE:	
At 31st May 2005	426
	<hr/>
At 31st May 2004	426
	<hr/>

THE EDINBURGH COMPANY LTD

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2005

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
12,500	Ordinary	1	<u>12,500</u>	<u>12,500</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
12,000	Ordinary	1	<u>12,438</u>	<u>12,438</u>