

Registered Number 03778817

THE EDINBURGH COMPANY LIMITED

Abbreviated Accounts

31 May 2008

THE EDINBURGH COMPANY LIMITED

Registered Number 03778817

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		35,907		35,907
Tangible	3		<u>287</u>		<u>319</u>
Total fixed assets			36,194		36,226
Current assets					
Debtors		132		132	
Cash at bank and in hand		<u>4</u>		<u>4</u>	
Total current assets		<u>136</u>		<u>136</u>	
Creditors: amounts falling due within one year		(96,148)		(91,321)	
Net current assets			(96,012)		(91,185)
Total assets less current liabilities			<u>(59,818)</u>		<u>(54,959)</u>
Total net Assets (liabilities)			(59,818)		(54,959)
Capital and reserves					
Called up share capital	4		12,438		12,438
Share premium account			500		500
Profit and loss account			<u>(72,756)</u>		<u>(67,897)</u>
Shareholders funds			<u>(59,818)</u>		<u>(54,959)</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 March 2009

And signed on their behalf by:

R A Hill, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 10.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2007	36,754
At 31 May 2008	<u>36,754</u>
Depreciation	
At 31 May 2007	847
At 31 May 2008	<u>847</u>
Net Book Value	
At 31 May 2007	35,907
At 31 May 2008	<u>35,907</u>

3 Tangible fixed assets

Cost	£
At 31 May 2007	710
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>710</u>
Depreciation	
At 31 May 2007	391
Charge for year	32
on disposals	
At 31 May 2008	<u>423</u>
Net Book Value	
At 31 May 2007	319
At 31 May 2008	<u>287</u>

4 Share capital

	2008 £	2007 £
Authorised share capital:		
12500 Ordinary of £1.00 each	12,500	12,500
Allotted, called up and fully paid:		

12438 Ordinary of £1.00 each

12,438

12,438