

Registered number
09551245

Edwards Scott Associates Limited

Abbreviated Accounts

30 April 2016

Edwards Scott Associates Limited**Registered number:** 09551245**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016
		£
Current assets		
Debtors	1,039	
Cash at bank and in hand	24,626	
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	25,665	
Creditors: amounts falling due within one year	(12,818)	
	<hr/>	
Net current assets		12,847
		<hr/>
Net assets		12,847
		<hr/>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		12,837
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Shareholders' funds		12,847
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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.

The 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.

E Scott

Director

Approved by the board on 11 November 2016

Edwards Scott Associates Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2016

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 January 2015).

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	<u>10</u>

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