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ABERTRAY (EDINBURGH) LIMITED COMPANY NUMBER 103952

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31st JULY 2008

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SCT 07/11/2008 1252
COMPANIES HOUSE

Abertray (Edinburgh) Limited Abbreviated Balance Sheet as at 31st July 2008

	NOTE	2008	2007
Current Assets Debtor Cash at Bank Net Assets		270 <u>10</u> £280	270 10 £280
Capital and Reserves Called Up Share Capital Profit and Loss Account	2	50,000 (<u>49,720)</u> £280	50,000 (<u>49,720)</u> £280

In preparing these Abbreviated Financial Statements, I have relied on the exemptions conferred in Section A of Part III of Schedule 8 made under Sections 246 and 247 of the Companies Act 1985 on the grounds that the Company is entitled to those exemptions as a small company

The Company is entitled to exemption from audit under Subsection 1 of Section 249A of the Companies Act 1985 No

notice has been deposited under Section 249B(2) of the Act in relation to the Financial Statements for the year

1 acknowledge my responsibility as Director for
1 ensuring that the Company keeps accounting records which comply with Section221 of the Act, and
2 preparing financial statements which give a true and fair view of the state of affairs of the Company at the
accounting date and of its profit or loss for the financial year in accordnace with the requirements of Section 226 of the Act, so far as applicable to the Company

J KENNEDY DIRECTOR

J. Kennedy.

Approved by the Board on 28th October 2008

Registered Office 4 Linn Place Airth **FALKIRK** FK2 8JU

Notes to the Abbreviated Financial Statements for the year ended 31st July 2008
Accounting Policies

Accounting Basis and Standards

The Financial Statements have been prepared under the Historical Cost Convention and in accordance with applicable United Kingdom Accounting Standards and Law As the Company no longer trades, and will not in the future, the consideration of the going concern basis is not appropriate

Called Up Share Capital 2

Authorised, issued and fully paid 50,000 Shares of £1 each

2008 £50,000

2007 £50,000