

Registered Office

ABERTRAY (EDINBURGH) LIMITED

COMPANY NUMBER SC103952

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st JULY 2009

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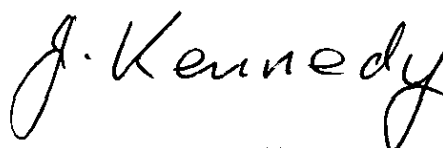
COMPANIES HOUSE

Abertray (Edinburgh) Limited
Abbreviated Balance Sheet as at 31st July 2009

	<u>NOTE</u>	<u>2009</u>	<u>200</u>
Current Assets			
Debtor		270	270
Cash at Bank		10	10
Net Assets		<u>£280</u>	<u>£280</u>
Capital and Reserves			
Called Up Share Capital	2	50,000	50,000
Profit and Loss Account		<u>(49,720)</u>	<u>(49,720)</u>
		<u>£280</u>	<u>£280</u>

For the year ended 31st July 2009, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies. Members have not required the Company to obtain an audit of its accounts under Section 476. The director acknowledges his responsibility under the Act in respect of maintaining accounting records and the preparation of accounts.

Approved by the Board on 7th April 2010



J. KENNEDY
DIRECTOR

Registered Office:
 4 Linn Place
 Airth
 FALKIRK
 FK2 8JU

Notes to the Abbreviated Financial Statements for the year ended 31st July 2009

1. 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.

2. Called Up Share Capital

	<u>2009</u>	<u>2008</u>
Authorised, issued and fully paid - 50,000 Shares of £1 each	<u>£50,000</u>	<u>£50,000</u>