

Unaudited Financial Statements
for the Year Ended 31 March 2010
for
A & W M Urquhart Limited

WEDNESDAY



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COMPANIES HOUSE

A & W M Urquhart Limited

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for the Year Ended 31 March 2010**

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A & W M Urquhart Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: R M Urquhart

SECRETARY: R M Urquhart

REGISTERED OFFICE: 16 Heriot Row
Edinburgh
EH3 6HR

REGISTERED NUMBER: SC215880 (Scotland)

A & W M Urquhart Limited

**Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		9	9
CREDITORS			
Amounts falling due within one year		<u>1</u>	<u>1</u>
NET CURRENT ASSETS		<u>8</u>	<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9</u>	<u>9</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>9</u>	<u>9</u>
SHAREHOLDERS' FUNDS		<u>9</u>	<u>9</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

A & W M Urquhart Limited

Balance Sheet - continued
31 March 2010

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 July 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'R M Urquhart', written in a cursive style.

R M Urquhart - Director

The notes form part of these financial statements

A & W M Urquhart Limited

Notes to the Financial Statements for the Year Ended 31 March 2010

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 April 2008).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009	
and 31 March 2010	1
	<hr/>
NET BOOK VALUE	
At 31 March 2010	1
	<hr/>
At 31 March 2009	1
	<hr/>

The company's investments at the balance sheet date in the share capital of companies include the following:

Edinburgh New Town Properties Limited

Country of incorporation: Scotland

Nature of business: Dormant

	%		
Class of shares:	holding		
Ordinary	100.00	31.3.10	31.3.09
		£	£
Aggregate capital and reserves		1	1
		<hr/>	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2010	2009
			£	£
9	Ordinary	1	9	9
			<hr/>	<hr/>

A & W M Urquhart Limited

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2010**

4. ULTIMATE CONTROLLING PARTY

In the opinion of the director, the company has no controlling party.