

AAA ESTATES (EDINBURGH) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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AAA ESTATES (EDINBURGH) LTD (REGISTERED NUMBER: SC311489)

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FOR THE YEAR ENDED 30 APRIL 2011**

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AAA ESTATES (EDINBURGH) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTORS:	J Renton Mrs A Renton
SECRETARY:	J Renton
REGISTERED OFFICE:	1 Ravelrig Wynd Balerno Edinburgh EH14 7FB
REGISTERED NUMBER:	SC311489 (Scotland)
ACCOUNTANTS:	George & Co (Scotland) Ltd Chartered Accountants 22 Great King Street Edinburgh EH3 6QH
BANKERS:	Royal Bank of Scotland 24-25 St Andrew Square Edinburgh EH2 1AF

AAA ESTATES (EDINBURGH) LTD (REGISTERED NUMBER: SC311489)

**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

		2011		2010
		£	£	£
FIXED ASSETS				
Investment property	2		577,990	577,990
CURRENT ASSETS				
Debtors		95,612		92,973
Cash at bank		3,191		1,773
		<u>98,803</u>		<u>94,746</u>
CREDITORS				
Amounts falling due within one year		<u>467,925</u>		<u>463,051</u>
NET CURRENT LIABILITIES			<u>(369,122)</u>	<u>(368,305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			208,868	209,685
CREDITORS				
Amounts falling due after more than one year			<u>130,728</u>	<u>145,628</u>
NET ASSETS			<u><u>78,140</u></u>	<u><u>64,057</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		12	12
Revaluation reserve			84,157	84,157
Profit and loss account			<u>(6,029)</u>	<u>(20,112)</u>
SHAREHOLDERS' FUNDS			<u><u>78,140</u></u>	<u><u>64,057</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

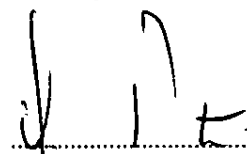
The notes form part of these abbreviated accounts

AAA ESTATES (EDINBURGH) LTD (REGISTERED NUMBER: SC311489)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2011

The abbreviated accounts 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 Board of Directors on 31.10.2011 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J Renton', is written over a horizontal dotted line.

J Renton - Director

The notes form part of these abbreviated accounts

AAA ESTATES (EDINBURGH) LTD (REGISTERED NUMBER: SC311489)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and properties and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective April 2008), no depreciation has been provided. This is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Such properties are held for investment and not for consumption, additionally depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 May 2010 and 30 April 2011	582,240
DEPRECIATION	
At 1 May 2010 and 30 April 2011	4,250
NET BOOK VALUE	
At 30 April 2011	577,990
At 30 April 2010	577,990

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
12	Ordinary	12	12	12