#### 240 EDIN LIMITED

## COMPANY NUMBER - SC320556

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

> JOSEPH BLAIR BA CERTIFIED ACCOUNTANT



11/06/2009 COMPANIES HOUSE

# ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF 240 EDIN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 30th April 2009, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial accounts in order to assist you to fulfil your statotory responsibilities, from the accounting records and information and explanations supplied to me.

Joseph Blair BA

Certified Accountant 3 Featherhall Crescent North EDINBURGH EH12 7TY

5th June 2009

#### 240 EDIN LIMITED

#### BALANCE SHEET AS AT 30TH APRIL 2009

	Notes	<u> 2009</u>		2008
FIXED ASSETS		£ £	£	£
Tangible Assets		1,000		1,000
CREDITORS : Amounts Falling				
Due within One Year	_	(1,158)	(1,078)	
NET CURRENT LIABILITIES		(1,158	)	(1,078)
TOTAL ASSETS LESS CURRENT LI	ABILITIES	£ (158	) <del></del>	£ (78)
CAPITAL AND RESERVES				
Share Capital	2	2		2
Profit and Loss Account		(160	<del>)</del>	( 80)
		£ (158	)	£ (78)

The directors consider that for the year ended 30th April 2009 the company was entitled to exemption under Subsection 1 of Section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under Subsection 2 of Section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as appliciable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors

in O'Rourke Director

Approved by the board: 5th June 2009

The notes on page 3 form part of these accounts.

#### 240 EDIN LIMITED

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

#### 1. ACCOUNTING POLICIES

### Basis of Accounting

The accounts have been prepared under the historical cost convention.

#### 2. SHARE CAPITAL

•		<u>2009</u> £	2008 £
	Authorised - 100 Ordinary Shares £1 each	100	100
	Allotted, Issued and Fully Paid	2	2