782 EDIN LIMITED

COMPANY NUMBER - SC328684

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31ST AUGUST 2008

SCT

03/04/2009 **COMPANIES HOUSE**

McKENZIE & CO CHARTERED ACCOUNTANTS

ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF 782 EDIN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the period ended 31st August 2008, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, We 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 us.

McKenzie and Co

Chartered Accountants 12A Chester Street EDINBURGH EH3 7RA

24th March 2009

782 EDIN LIMITED

BALANCE SHEET AS AT 31ST AUGUST 2008

	<u>Notes</u>	_	2008
FIXED ASSETS		£	£
Tangible Assets			1,000
CREDITORS: Amounts Falling Due within One Year		(1,097)	
NET CURRENT LIABILITIES			(1,097)
TOTAL ASSETS LESS CURRENT LIABILIT	IES		£ (97)
CAPITAL AND RESERVES			
Share Capital Profit and Loss Account	2		2 (99)
			£ (97)

The directors consider that for the period ended 31st August 2008 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

Robert Knowles

Director

Approved by the board: 24th March 2009

The notes on page 3 form part of these accounts.

782 EDIN LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST AUGUST 2008

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

Diffix Com 1 to the control of the c	<u>2008</u> £
Authorised - 100 Ordinary Shares £1 each	100
Allotted, Issued and Fully Paid	2

During the period 2 ordinary shares were issued for cash at par to create the capital base of the company.