

782 EDIN LIMITED

COMPANY NUMBER - SC328684

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ABBREVIATED ACCOUNTS FOR THE  
YEAR ENDED 31ST AUGUST 2011

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MCKENZIE & CO  
CHARTERED ACCOUNTANTS

FRIDAY



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SCT

16/09/2011

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COMPANIES HOUSE

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 year ended 31st August 2011, 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 statutory responsibilities, from the accounting records and information and explanations supplied to us.



McKenzie & Co  
Chartered Accountants

12A Chester Street  
Edinburgh  
EH3 7RA

9th September 2011

782 EDIN LIMITEDBALANCE SHEET  
AS AT 31ST AUGUST 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets		1,000	1,000
 <b>CREDITORS : Amounts Falling</b>			
Due within One Year	(1,386)		(1,300)
<b>NET CURRENT LIABILITIES</b>		(1,386)	(1,300)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£ (386)	£ (300)
 <b>CAPITAL AND RESERVES</b>			
Share Capital	2	2	2
Profit and Loss Account		(388)	(302)
		£ (386)	£ (300)

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

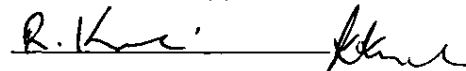
For the year ending 31st August 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386 ; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the  
board of directors



Robert Knowles  
Director

Approved by the board: 9th September 2011

The notes on page 3 form part of these accounts.

782 EDIN LIMITEDNOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 20111. ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
	£	£
Authorised	100	100
	<u>          </u>	<u>          </u>
Allotted, Issued and Fully Paid	2	2
	<u>          </u>	<u>          </u>