782 EDIN LIMITED

COMPANY NUMBER - SC328684

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2015

MCKENZIE ACCOUNTANTS LIMITED

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 2015, 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 Accountants Limited

12A Chester Street
EDINBURGH
EH3 7RA

3rd August 2015

782 EDIN LIMITED

BALANCE SHEET
AS AT 31ST AUGUST 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible Assets			700		700
CREDITORS : Amounts Falling Due within One Year		(1,727)		(1,642)	
NET CURRENT LIABILITIES			(1,727)		(1,642)
TOTAL ASSETS LESS CURRENT LIABILITIES			£(1,027)		£ (942)
CAPITAL AND RESERVES					
Share Capital	2		2		2
Profit and Loss Account			(1,029)		(944)
			£(1,027)		£ (942)

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 2015 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

R.Knowles

Robert Knowles
Director

Approved by the board: 3rd August 2015

The notes on page 3 form part of these accounts.

782 EDIN LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2015

1. ACCOUNTING POLICIES

Basis of Accounting
The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	2015	2014
	£	£
Authorised	100	100
Allotted, Issued and Fully Paid	2	2