

Company Registration No. SC381024 (Scotland)

ABBOTSFORD EDINBURGH LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

WEDNESDAY



SCT *S3C9V875* #577
16/07/2014
COMPANIES HOUSE

ABBOTSFORD EDINBURGH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2 - 3

ABBOTSFORD EDINBURGH LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,070,000	1,070,000
Current assets			
Debtors		35,639	22,569
Creditors: amounts falling due within one year		(27,063)	(13,993)
Net current assets		8,576	8,576
Total assets less current liabilities		1,078,576	1,078,576
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		1,069,999	1,069,999
Profit and loss account		8,576	8,576
Shareholders' funds		1,078,576	1,078,576

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

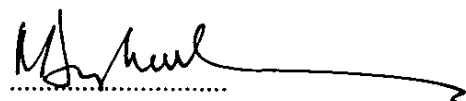
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 to 3 form part of these financial statements.

Approved by the Board for issue on 16/6/14.



R P Douglas Miller
Director

Company Registration No. SC381024

ABBOTSFORD EDINBURGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value and no depreciation is charged.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible fixed assets to be depreciated. In the opinion of the director, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been charged cannot be separately identified or quantified.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group financial statements.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 January 2013 & at 31 December 2013	1,070,000
At 31 December 2012	1,070,000

ABBOTSFORD EDINBURGH LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

4 **Ultimate parent company**

The ultimate parent company is Moorfoot Capital Management Limited, a company registered in Scotland.