Registered Number SC446015

The Edinburgh Driveway Company Ltd

Abbreviated Accounts

31 March 2015

The Edinburgh Driveway Company Ltd **Registered Number SC446015**

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		3,825		4,590	
Cash at bank and in hand		51,009		5,280	
Total current assets		54,834		9,870	
Creditors: amounts falling due within one year		(23,088)		(6,068)	
Net current assets (liabilities)			31,746		3,802
Total assets less current liabilities			31,746		3,802
Creditors: amounts falling due after more than one year	3		(5,722)		(6,372)
Total net assets (liabilities)			26,024		(2,570)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			26,023		(2,571)
Shareholders funds			26,024		(2,570)

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2015

And signed on their behalf by:
Mr. Henderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0%	Method for Plant & equipment
Motor Vehicles	0%	Method for Motor vehicles
Equipment	100%	Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2014	6,424	6,424
Additions	1,176	1,176
At 31 March 2015	7,600	7,600
Depreciation		
At 01 April 2014	6,424	6,424
Charge for year	1,176	1,176
At 31 March 2015	7,600	7,600

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2015	2014
	£	**£**
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1