REGISTERED NUMBER: SC019097 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30th June 2011

for

Edinburgh Sports Club Limited

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COMPANIES HOUSE

Edinburgh Sports Club Limited

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For The Year Ended 30th June 2011

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Edinburgh Sports Club Limited

Company Information
For The Year Ended 30th June 2011

DIRECTORS:	B Bathgate S Eden A Forrest D Borthwick J Stout
SECRETARY:	S Eden
REGISTERED OFFICE:	7 Belford Place Edinburgh EH4 3DH
REGISTERED NUMBER:	SC019097 (Scotland)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Edinburgh Sports Club Limited

Abbreviated Balance Sheet
30th June 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		**131,824**		141,053
CURRENT ASSETS					
Stocks		**7,077**		9,989	
Debtors		**4,552**		14,218	
Cash at bank and in hand		**117,050**		67,949	
		128,679		92,156	
CREDITORS					
Amounts falling due within one year		**25,061**		35,951	
NET CURRENT ASSETS			**103,618**		56,205
TOTAL ASSETS LESS CURRENT LIABILITIES			**235,442**		197,258
CAPITAL AND RESERVES					
Called up share capital	3		**56**		56
Profit and loss account			**235,386**		197,202
SHAREHOLDERS' FUNDS			**235,442**		197,258

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6th September 2011 and were signed on its behalf by:

Director

ANDREW FORREST

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 30th June 2011

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20-33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2010	**421,669**
Additions	**1,075**
Disposals	**(4,930)**
At 30th June 2011	**417,814**
DEPRECIATION	
At 1st July 2010	**280,616**
Charge for year	**5,374**
At 30th June 2011	**285,990**
NET BOOK VALUE	
At 30th June 2011	**131,824**
At 30th June 2010	141,053

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2011** **£**	2010 £
250	Ordinary	5p	**56**	56

Edinburgh Sports Club Limited

Report of the Accountants to the Directors of Edinburgh Sports Club Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2011 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

6th September 2011