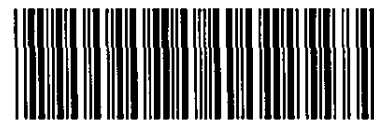


REGISTERED NUMBER: SC019097 (Scotland)

Abbreviated Unaudited Accounts
For The Year Ended 30th June 2012
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 2012

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Edinburgh Sports Club Limited
Company Information
For The Year Ended 30th June 2012

DIRECTORS:

A Forrest
A Kershaw
R Mellis
J McIvor
R Pearson
S Rowson

SECRETARY:

S Rowson

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 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	140,368	131,824
CURRENT ASSETS			
Stocks		10,478	7,077
Debtors		5,798	4,552
Cash at bank and in hand		117,798	117,050
		<u>134,074</u>	<u>128,679</u>
CREDITORS			
Amounts falling due within one year		<u>34,382</u>	<u>25,061</u>
NET CURRENT ASSETS		<u>99,692</u>	<u>103,618</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>240,060</u>	<u>235,442</u>
CAPITAL AND RESERVES			
Called up share capital	3	56	56
Profit and loss account		<u>240,004</u>	<u>235,386</u>
SHAREHOLDERS' FUNDS		<u>240,060</u>	<u>235,442</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17th September 2012 and were signed on its behalf by:



A Forrester - Director

Edinburgh Sports Club Limited

Notes to the Abbreviated Accounts
For The Year Ended 30th June 2012

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2011	417,814
Additions	16,043
At 30th June 2012	433,857
DEPRECIATION	
At 1st July 2011	285,990
Charge for year	7,499
At 30th June 2012	293,489
NET BOOK VALUE	
At 30th June 2012	140,368
At 30th June 2011	131,824

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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 three) 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 2012 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

17th September 2012