

Company Registration No. SC034993 (Scotland)

EDINBURGH INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



EDINBURGH INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

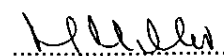
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		139,453		143,410
Current assets					
Stocks		235,698		234,202	
Debtors		2,228		13,750	
Cash at bank and in hand		17,535		54,518	
		<u>255,461</u>		<u>302,470</u>	
Creditors: amounts falling due within one year		<u>(29,469)</u>		<u>(80,947)</u>	
Net current assets			225,992		221,523
Total assets less current liabilities			<u>365,445</u>		<u>364,933</u>
Capital and reserves					
Called up share capital	3		70		70
Profit and loss account			365,375		364,863
Shareholders' funds			<u>365,445</u>		<u>364,933</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21.11.11.....



M H Miller
Director

Company Registration No. SC034993

EDINBURGH INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention 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 gross rental income.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Plant and machinery	10% straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	199,868
Additions	490
At 31 March 2011	200,358
Depreciation	
At 1 April 2010	56,458
Charge for the year	4,447
At 31 March 2011	60,905
Net book value	
At 31 March 2011	139,453
At 31 March 2010	143,410

EDINBURGH INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	70 Ordinary Shares of £1 each	70	70
		<u>70</u>	<u>70</u>