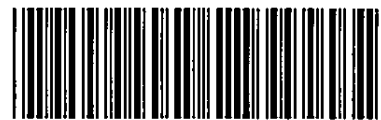


Company Registration No. SC034993 (Scotland)

EDINBURGH INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

MONDAY



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COMPANIES HOUSE

EDINBURGH INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		136,023		139,453
Current assets					
Stocks		199,040		235,698	
Debtors		8,935		2,228	
Cash at bank and in hand		1,686		17,535	
		209,661		255,461	
Creditors: amounts falling due within one year		(16,470)		(29,469)	
Net current assets			193,191		225,992
Total assets less current liabilities			329,214		365,445
Capital and reserves					
Called up share capital	3		70		70
Profit and loss account			329,144		365,375
Shareholders' funds			329,214		365,445

For the financial year ended 31 March 2012 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 27-11-12.

M H Miller

M H Miller
Director

Company Registration No. SC034993

EDINBURGH INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 2011	200,358
Additions	499
At 31 March 2012	200,857
Depreciation	
At 1 April 2011	60,905
Charge for the year	3,929
At 31 March 2012	64,834
Net book value	
At 31 March 2012	136,023
At 31 March 2011	139,453

EDINBURGH INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	70 Ordinary Shares of £1 each	70	70
		<u>70</u>	<u>70</u>