Registered Number SC130486

EDINBURGH SOUTHERN FLATS LIMITED

Abbreviated Accounts

31 January 2012

EDINBURGH SOUTHERN FLATS LIMITED **Registered Number SC130486**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		551,334		550,520
Total fixed assets			551,334		550,520
Current assets					
Debtors		295,700		295,000	
Cash at bank and in hand		4,516		1,445	
Total current assets		300,216		296,445	
Prepayments and accrued income (not expressed within current asset sub-total)		(3,248)		(3,289)	
Net current assets			296,968		293,156
Total assets less current liabilities			848,302		843,676
Creditors: amounts falling due after one year			(440,983)		(447,386)
Total net Assets (liabilities)			407,319		396,290
Capital and reserves					
Called up share capital			59,000		59,000
Revaluation reserve			96,375		96,375
Profit and loss account			251,944		240,915
Shareholders funds			407,319		396,290

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 October 2012

And signed on their behalf by:
J G Shedden, 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 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£25,014

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	551,687
additions	1,376
disposals	
revaluations	
transfers	
At 31 January 2012	553,063
Depreciation	
At 31 January 2011	1,167
Charge for year	562
on disposals	
At 31 January 2012	1,729
Net Book Value	
At 31 January 2011	550,520
At 31 January 2012	551,334