

943 EDIN. LTD
ABBREVIATED ACCOUNTS
31ST AUGUST 2005



SCT SNFBNCR 1802
COMPANIES HOUSE 04/02/06

943 EDIN. LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST AUGUST 2005

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943 EDIN. LTD**ABBREVIATED BALANCE SHEET****31ST AUGUST 2005**

	Note	2005 £	2004 £
FIXED ASSETS	2		
Intangible assets		23,035	24,320
CURRENT ASSETS			
Cash at bank and in hand	43		385
CREDITORS: Amounts falling due within one year		<u>19,764</u>	<u>23,176</u>
NET CURRENT LIABILITIES		<u>(19,721)</u>	<u>(22,791)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,314</u>	<u>1,529</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>3,312</u>	<u>1,527</u>
SHAREHOLDERS' FUNDS		<u>3,314</u>	<u>1,529</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 19/12/05 and are signed on their behalf by:


 MR A HARRISON

943 EDIN. LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST AUGUST 2005****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

20 years - straight line

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Intangible Assets £
COST	
At 1st September 2004 and 31st August 2005	<u>25,700</u>
DEPRECIATION	
At 1st September 2004	1,380
Charge for year	<u>1,285</u>
At 31st August 2005	<u>2,665</u>
NET BOOK VALUE	
At 31st August 2005	<u>23,035</u>
At 31st August 2004	<u>24,320</u>

943 EDIN. LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST AUGUST 2005****3. SHARE CAPITAL****Authorised share capital:**

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>