

Registered number
SC250921

STEEDMAN & COMPANY

ACCOUNTANTS & TAX CONSULTANTS

943 EDIN. LTD

Abbreviated Accounts

31 August 2008

WEDNESDAY



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SCT

03/03/2010

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COMPANIES HOUSE

943 EDIN. LTD
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	19,180	20,465
Current assets			
Cash at bank and in hand		-	461
Creditors: amounts falling due within one year		(13,678)	(14,021)
Net current liabilities		(13,678)	(13,560)
Net assets		<u>5,502</u>	<u>6,905</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,500	6,903
Shareholders' funds		<u>5,502</u>	<u>6,905</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007).

M. Harrison

M Harrison
 Director

Approved by the board on 3 March 2010

943 EDIN. LTD**Notes to the Abbreviated Accounts
for the year ended 31 August 2008****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

2 Intangible fixed assets

£

Cost

At 1 September 2007

25,700

At 31 August 2008

25,700

Amortisation

At 1 September 2007

5,235

Provided during the year

1,285

At 31 August 2008

6,520

Net book value

At 31 August 2008

19,180

At 31 August 2007

20,465

3 Share capital

2008

2007

£

£

Authorised:

2008
No2007
No2008
£2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2