

Registered number
SC250921

STEEDMAN & COMPANY

ACCOUNTANTS & TAX CONSULTANTS

943 Edin. Ltd.

Abbreviated Accounts

31 August 2009

THURSDAY



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SCT

03/06/2010

COMPANIES HOUSE

980

943 Edin. Ltd.
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	17,895	19,180
Creditors: amounts falling due within one year		(13,796)	(13,678)
Net current liabilities		(13,796)	(13,678)
Net assets		<u>4,099</u>	<u>5,502</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,097	5,500
Shareholders' funds		<u>4,099</u>	<u>5,502</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M Harrison
 Director
 Approved by the board on 5 May 2010

M. Harrison

943 Edin. Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 August 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 2008	25,700
At 31 August 2009	<u>25,700</u>

Amortisation

At 1 September 2008	6,520
Provided during the year	<u>1,285</u>
At 31 August 2009	<u>7,805</u>

Net book value

At 31 August 2009	<u>17,895</u>
At 31 August 2008	<u>19,180</u>

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>