

Registered Number SC250921

943 EDIN. LTD.

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	-	11,470
		<u>-</u>	<u>11,470</u>
Current assets			
Cash at bank and in hand		2	-
		<u>2</u>	<u>-</u>
Creditors: amounts falling due within one year		0	(14,338)
Net current assets (liabilities)		<u>2</u>	<u>(14,338)</u>
Total assets less current liabilities		<u>2</u>	<u>(2,868)</u>
Total net assets (liabilities)		<u>2</u>	<u>(2,868)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		0	(2,870)
Shareholders' funds		<u>2</u>	<u>(2,868)</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2016

And signed on their behalf by:

J Keating, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The company did not trade during the year

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Taxi plate - Straight line over 20 years

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	25,700
Additions	-
Disposals	(25,700)
Revaluations	-
Transfers	-
At 31 August 2015	<u>0</u>
Amortisation	
At 1 September 2014	14,230
Charge for the year	-
On disposals	(14,230)
At 31 August 2015	<u>0</u>
Net book values	
At 31 August 2015	<u>0</u>
At 31 August 2014	<u>11,470</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.

