

Registration number SC252313

Elite Properties Edinburgh Ltd

Abbreviated accounts

for the year ended 31 July 2004



Elite Properties Edinburgh Ltd

**Abbreviated balance sheet
as at 31 July 2004**

		2004	
	Notes	£	£
Fixed assets			
Tangible assets	2		257,435
Current assets			
Debtors		2	
Cash at bank		561	
		<u>563</u>	
Creditors: amounts falling due within one year	3	(10,532)	
Net current liabilities			<u>(9,969)</u>
Total assets less current liabilities			247,466
Creditors: amounts falling due after more than one year			<u>(245,506)</u>
Net assets			<u><u>1,960</u></u>
Capital and reserves			
Called up share capital	4		2
Profit and loss account			<u>1,958</u>
Shareholders' funds			<u><u>1,960</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Elite Properties Edinburgh Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 July 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2004 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 10 June 2005 and signed on its behalf by

Brian Sharkey
Director



The notes on page 3 form an integral part of these financial statements.

Elite Properties Edinburgh Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2004**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	257,435
At 31 July 2004	<u>257,435</u>
Net book value	
At 31 July 2004	<u><u>257,435</u></u>

3. Creditors: amounts falling due within one year	2004 £
Creditors include the following:	
Secured creditors	<u>(6,009)</u>

4. Share capital	2004 £
Authorised	
100 Ordinary shares of £1 each	100
	<u>100</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u><u>2</u></u>