Registered Number SC259972

THE EDINBURGH PR COMPANY LTD.

Abbreviated Accounts

30 November 2012

THE EDINBURGH PR COMPANY LTD. **Registered Number SC259972**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	228	304
		228	304
Current assets			
Cash at bank and in hand		1,271	7,661
		1,271	7,661
Creditors: amounts falling due within one year		(2,518)	(10,426)
Net current assets (liabilities)		(1,247)	(2,765)
Total assets less current liabilities		(1,019)	(2,461)
Total net assets (liabilities)		(1,019)	(2,461)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,020)	(2,462)
Shareholders' funds		(1,019)	(2,461)

- For the year ending 30 November 2012 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 21 November 2013

And signed on their behalf by:
Caroline Campbell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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

Turnover comprises of the invoiced value of the goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment – 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,995
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	1,995
Depreciation	
At 1 December 2011	1,691
Charge for the year	76
On disposals	-
At 30 November 2012	1,767
Net book values	
At 30 November 2012	228
At 30 November 2011	304

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