# 350 EDIN LTD.

**Company Registration Number:**
**SC287541 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

# 350 EDIN LTD.

## Company Information
## for the Period Ended 31st July 2011

| | |
|---|---|
| **Director:** | Matthew Wilson |
| **Registered office:** | 103 Polwarth Terrace<br>Prestonpans<br>East Lothian<br>EH32 9PT |
| **Company Registration Number:** | SC287541 (Scotland) |

# 350 EDIN LTD.

## Abbreviated Balance sheet
## As at 31st July 2011

| | Notes | 2011 £ | 2010 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | 2 | **40,000** | 40,000 |
| Tangible assets: | 3 | **33,000** | 33,000 |
| **Total fixed assets:** | | **73,000** | 73,000 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **67** | 67 |
| **Total current assets:** | | **67** | 67 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **26,635** | 26,635 |
| **Net current assets (liabilities):** | | **( 26,568 )** | ( 26,568 ) |
| **Total assets less current liabilities:** | | **46,432** | 46,432 |
| Creditors: amounts falling due after more than one year: | | **49,655** | 49,655 |
| **Total net assets (liabilities):** | | **( 3,223 )** | ( 3,223 ) |

The notes form part of these financial statements

# 350 EDIN LTD.

## Abbreviated Balance sheet
## As at 31st July 2011
## continued

| | Notes | 2011 £ | 2010 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 4 | **100** | 100 |
| Profit and Loss account: | | **( 3,323 )** | ( 3,323 ) |
| **Total shareholders funds:** | | **( 3,223 )** | ( 3,223 ) |

For the year ending 31 July 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2011

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Matthew Wilson
Status: Director

The notes form part of these financial statements

# 350 EDIN LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost accounting rules.

# 350 EDIN LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 2. Intangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st August 2010: | 40,000 |
| | **40,000** |
| **Net book value** | **£** |
| At 31st July 2011: | **40,000** |
| At 31st July 2010: | **40,000** |

# 350 EDIN LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 3. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st August 2010: | 33,000 |
| At 31st July 2011: | 33,000 |
| **Net book value** | |
| At 31st July 2011: | 33,000 |
| At 31st July 2010: | 33,000 |

# 350 EDIN LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 4. Called up share capital

Allotted, called up and paid

| Previous period | | | **2010** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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