Registered Number SC344366

Coburg Investments Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
24A Ainslie Place
Edinburgh
EH3 6AJ

Reporting Accountants:
Mitchell Edwards
Chartered Accountants
24A Ainslie Place
Edinburgh
EH3 6AJ

Coburg Investments Ltd **Registered Number SC344366**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investment property	2		301,671		301,671
			301,671		301,671
Current assets					
Debtors		5,757		5,296	
Cash at bank and in hand		8,671		0	
Total current assets		14,428		5,296	
Creditors: amounts falling due within one year	3	(8,331)		(10,024)	
Net current assets (liabilities)			6,097		(4,728)
Total assets less current liabilities			307,768		296,943
Creditors: amounts falling due after more than one year	3		(304,419)		(305,295)
Total net assets (liabilities)			3,349		(8,352)
Capital and reserves					
Called up share capital	4		90		90
Profit and loss account			3,259		(8,442)
Shareholders funds			3,349		(8,352)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2011

And signed on their behalf by:
J P Wardlaw, Director
D W Allan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 total rent receivable by the company for letting of own property.

2 **Investment Property**

Cost Or Valuation	**£**
At 01 July 2010	301,671
At 30 June 2011	301,671
Net Book Value	
At 30 June 2011	301,671
At 30 June 2010	301,671

3 **Creditors**

	2011	**2010**
	£	**£**
Secured Debts	199,378	202,625

4 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
90 Ordinary shares of £1 each	90	90

5 **Transactions with directors**

The balance on the loans made by J P Wardlaw, D W Allan and M A Harrower to the company at the balance sheet date amounted to £36,096 (2010: £36,096),

£36,096 (2010: £36,096) and £36,096 (2010: £36,096) respectively. The maximum balances outstanding during the year were £36,096 (2010:£36,096), £36,096 (2010: £36,096) and £36,096 (2010:£36,096).