Registered Number SC371744

Eduardo's Limited

Abbreviated Accounts

31 January 2012

Eduardo's Limited **Registered Number SC371744**

Company Information

Registered Office:
18 North Silver Street
Aberdeen
AB10 1JU

Reporting Accountants:
Tawse & Partners
Chartered Accountants
18 North Silver Street
Aberdeen
AB10 1JU

Eduardo's Limited **Registered Number SC371744**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		19,500		25,000	
Debtors		15,311		14,851	
Cash at bank and in hand		0		369	
Total current assets		34,811		40,220	
Creditors: amounts falling due within one year		(61,209)		(50,281)	
Net current assets (liabilities)			(26,398)		(10,061)
Total assets less current liabilities			(26,398)		(10,061)
Total net assets (liabilities)			(26,398)		(10,061)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(26,399)		(10,062)
Shareholders funds			(26,398)		(10,061)

a. For the year ending 31 January 2012 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 30 October 2012

And signed on their behalf by:
Cafer Karahan, 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 31 January 2012

1 **Accounting policies**

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern

The financial statements are prepared on a going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances provided by the director that if required he will provide financial assistance to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the asset values to their recoverable amounts and to provide for any further liabilities that might arise.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1