Registered Number SC385589

EDINBURGH GUEST HOUSES LTD.

Abbreviated Accounts

31 August 2012

EDINBURGH GUEST HOUSES LTD. **Registered Number SC385589**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,037	-
		9,037	-
Current assets			
Cash at bank and in hand		35,249	4,474
		35,249	4,474
Creditors: amounts falling due within one year		(24,307)	(4,500)
Net current assets (liabilities)		10,942	(26)
Total assets less current liabilities		19,979	(26)
Total net assets (liabilities)		19,979	(26)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,977	(28)
Shareholders' funds		19,979	(26)

- For the year ending 31 August 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 6 February 2013

And signed on their behalf by:
P Hetherington, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	-
Additions	11,180
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	11,180
Depreciation	
At 1 September 2011	-
Charge for the year	2,143
On disposals	-
At 31 August 2012	2,143
Net book values	
At 31 August 2012	9,037
At 31 August 2011	-

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