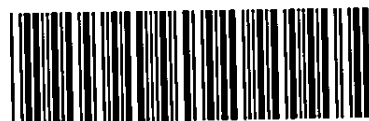


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COMPANIES HOUSE

EDINBURGH SCIENCE FESTIVAL VENTURES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2011

Company Registration Number SC392467

RSM Tenon Limited

Accountants and Business Advisers
160 Dundee Street
Edinburgh
EH11 1DQ

EDINBURGH SCIENCE FESTIVAL VENTURES LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 JULY 2011

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

EDINBURGH SCIENCE FESTIVAL VENTURES LIMITED*Registered Number SC392467***ABBREVIATED BALANCE SHEET****31 JULY 2011**

	Note	2011 £
Current assets		
Debtors		2
Total assets		<u>2</u>
Capital and reserves		
Called-up share capital	2	2
Shareholders' funds		<u>2</u>

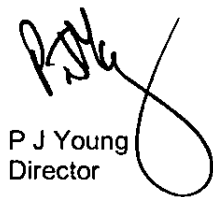
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 05/03/2012, and are signed on their behalf by:


P J Young
Director

The notes on page 2 form part of these abbreviated accounts.

EDINBURGH SCIENCE FESTIVAL VENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 JULY 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. Share capital

Authorised share capital:

	2011	
	£	
2 Ordinary shares of £1 each		2

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	2	2