REGISTERED NUMBER: SC467652 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

Edderty Limited

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Edderty Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	H A Stewart H W Stewart
SECRETARY:	Mrs G Stewart
REGISTERED OFFICE:	Chapelshade House 78-84 Bell Street Dundee DD1 1HN
REGISTERED NUMBER:	SC467652 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,466,218		1,450,000
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		1,442,521		1,436,703	
NET CURRENT LIABILITIES			(1,442,421)		(1,436,603)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,797		13,397
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,697		13,297
SHAREHOLDERS' FUNDS			23,797		13,397

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 October 2016 and were signed on its behalf by:

H A Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company's forecast and projections, taking account of reasonable changes in trading performance, indicate that the company plans to operate within cash generated. The directors confirm that, after making appropriate enquiries, they have reasonable expectations that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the directors continue to adopt the going concern basis in preparing these financial statements.

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 January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	1,450,000
Additions	16,218
At 31 May 2016	1,466,218
NET BOOK VALUE	
At 31 May 2016	1,466,218
At 31 May 2015	1,450,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.