Registered Number SC479042

EDINBURGH HOLIDAY FLATS LTD

Abbreviated Accounts

30 June 2016

EDINBURGH HOLIDAY FLATS LTD **Registered Number SC479042**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	9,610	-
		9,610	-
Current assets			
Debtors		15,000	-
Cash at bank and in hand		18,960	100
		33,960	100
Creditors: amounts falling due within one year		(17,210)	-
Net current assets (liabilities)		16,750	100
Total assets less current liabilities		26,360	100
Total net assets (liabilities)		26,360	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,260	-
Shareholders' funds		26,360	100

- For the year ending 30 June 2016 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 8 June 2017

And signed on their behalf by:
Mohamed Marwan Naama, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 July 2015	-
Additions	12,813
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	12,813
Depreciation	
At 1 July 2015	-
Charge for the year	3,203
On disposals	-
At 30 June 2016	3,203
Net book values	
At 30 June 2016	9,610
At 30 June 2015	-

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.