

# **EDGEFIELD COACHWORKS (EDINBURGH) LIMITED**

**Company Registration Number:  
SC342681 (Scotland)**

**Unaudited abridged accounts for the year ended 31 May 2018**

**Period of accounts**

**Start date: 01 June 2017**

**End date: 31 May 2018**

# **EDGEFIELD COACHWORKS (EDINBURGH) LIMITED**

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# **EDGEFIELD COACHWORKS (EDINBURGH) LIMITED**

## **Company Information**

**for the Period Ended 31 May 2018**

**Registered office:**

87  
Lingerwood Road  
Newtongrange  
Dalkeith  
Midlothian  
EH22 4QJ

**Company Registration Number:**

SC342681 (Scotland)

# EDGEFIELD COACHWORKS (EDINBURGH) LIMITED

## Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	6,645	10,264
<b>Total fixed assets:</b>		<u>6,645</u>	<u>10,264</u>
<b>Current assets</b>			
Debtors:		120,203	103,619
Cash at bank and in hand:		15,909	22,231
<b>Total current assets:</b>		<u>136,112</u>	<u>125,850</u>
Creditors: amounts falling due within one year:		( 25,628 )	( 33,609 )
<b>Net current assets (liabilities):</b>		<u>110,484</u>	<u>92,241</u>
Total assets less current liabilities:		117,129	102,505
<b>Total net assets (liabilities):</b>		<u>117,129</u>	<u>102,505</u>

The notes form part of these financial statements

# EDGEFIELD COACHWORKS (EDINBURGH) LIMITED

## Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		4	4
Profit and loss account:		<b>117,125</b>	102,501
<b>Shareholders funds:</b>		<b>117,129</b>	102,505

For the year ending 31 May 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 February 2019**

**And Signed On Behalf Of The Board By:**

Name: Dale Neish

Status: Director

The notes form part of these financial statements

# **EDGEFIELD COACHWORKS (EDINBURGH) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# EDGEFIELD COACHWORKS (EDINBURGH) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2017	17,095
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2018	<b>17,095</b>
<b>Depreciation</b>	
At 01 June 2017	6,831
Charge for year	3,619
On disposals	-
Other adjustments	-
At 31 May 2018	<b>10,450</b>
<b>Net book value</b>	
At 31 May 2018	<b>6,645</b>
At 31 May 2017	<b>10,264</b>

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.