

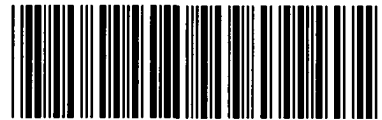
**Registration number SC037905**

**Edinburgh Building Safety Organisation Limited**  
**Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 31 August 2015**

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**Edinburgh Building Safety Organisation Limited**  
**Company limited by guarantee**

**Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Edinburgh Building Safety Organisation Limited**  
**Company limited by guarantee**

**Report to the Board of Directors on the preparation of the unaudited  
statutory accounts of Edinburgh Building Safety Organisation Limited for the year ended 31 August**

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Edinburgh Building Safety Organisation Limited for the year ended 31 August 2015 as set out on pages 3 to 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

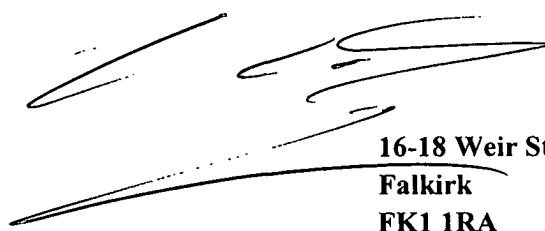
This report is made solely to the Board of Directors of Edinburgh Building Safety Organisation Limited, as a body, in accordance with the terms of our engagement letter dated 15 October 2013. Our work has been undertaken solely to enable us to prepare the accounts of Edinburgh Building Safety Organisation Limited and state those matters that we have agreed to state to the Board of Directors of Edinburgh Building Safety Organisation Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at [www.icas.org.uk/accountspreparationguidance](http://www.icas.org.uk/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edinburgh Building Safety Organisation Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Edinburgh Building Safety Organisation Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Edinburgh Building Safety Organisation Limited. You consider that Edinburgh Building Safety Organisation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Edinburgh Building Safety Organisation Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

**Barrie Scott & Co.**  
**Chartered Accountants**

*24/12/15*

  
**16-18 Weir Street**  
**Falkirk**  
**FK1 1RA**

**Edinburgh Building Safety Organisation Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 31 August 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		7,749		3,314	
Cash at bank and in hand		15,027		23,151	
		<u>22,776</u>		<u>26,465</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,999)</u>		<u>(5,387)</u>	
<b>Net current assets</b>			<u>19,777</u>		<u>21,078</u>
<b>Total assets less current liabilities</b>			<u>19,777</u>		<u>21,078</u>
<b>Net assets</b>			<u><u>19,777</u></u>		<u><u>21,078</u></u>
<b>Reserves</b>					
Profit and loss account			<u>19,777</u>		<u>21,078</u>
<b>Members' funds</b>			<u><u>19,777</u></u>		<u><u>21,078</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Edinburgh Building Safety Organisation Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 August 2015**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

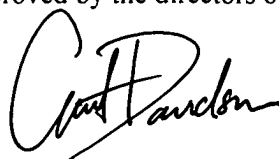
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on *6<sup>th</sup> November 2015*, and are signed on their behalf by:

**Grant Davidson**  
**Director**



**Registration number SC037905**

**The notes on page 4 form an integral part of these financial statements.**

**Edinburgh Building Safety Organisation Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 31 August 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Revenue recognition**

Income represents the total value, excluding value added tax, of subscriptions raised during the year.

Revenue is recognised when the subscriptions fall due.

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 September 2014

1,947

At 31 August 2015

1,947

**Depreciation**

At 1 September 2014

1,947

At 31 August 2015

1,947

**Net book values**

At 31 August 2015

-

At 31 August 2014

-

**3. Company limited by guarantee**

The company is a company limited by guarantee, not having a share capital. In the event of the company being wound up, every member undertakes to contribute to the assets of the company such a sum as may be required, such a sum not exceeding £10.