

Company Registration No. SC443566 (Scotland)

EDINBURGH VEINS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2014

TUESDAY



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18/11/2014

#330

COMPANIES HOUSE

Saffery Champness
CHARTERED ACCOUNTANTS

EDINBURGH VEINS LIMITED

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EDINBURGH VEINS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014**

	Notes	£	2014 £
Fixed assets			
Tangible assets	2		2,084
Current assets			
Debtors		6,982	
Cash at bank and in hand		132,162	
		<u>139,144</u>	
Creditors: amounts falling due within one year		<u>(29,800)</u>	
Net current assets			<u>109,344</u>
Total assets less current liabilities			<u><u>111,428</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>111,328</u>
Shareholders' funds			<u><u>111,428</u></u>

For the financial period ended 28 February 2014 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 to 3 form part of these financial statements.

Approved by the Board for issue on 17.11.14



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R T A Chalmers
Director

Company Registration No. SC443566

EDINBURGH VEINS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts in relation to specialist medical practice.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 25 February 2013	-
Additions	2,119
	<hr/>
At 28 February 2014	2,119
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Depreciation	
At 25 February 2013	-
Charge for the period	35
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At 28 February 2014	35
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Net book value	
At 28 February 2014	2,084
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EDINBURGH VEINS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued) FOR THE PERIOD ENDED 28 FEBRUARY 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u>100</u></u>

100 Ordinary shares of £1 were issued at par value during the period.

4 Related party relationships and transactions

At the year end there is an amount owed from R T A Chalmers, a company director of £6,547 in relation to personal expenses paid by the company.

Within other debtors there is an amount owed from C Chalmers of £10 and an amount owed from R T A Chalmers of £90 in relation to unpaid share capital.