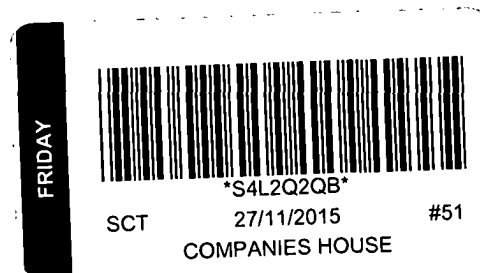


Company Registration No. SC443566 (Scotland)

Edinburgh Veins Limited

**Abbreviated financial statements
for the year ended 28 February 2015**



Saffery Champness
CHARTERED ACCOUNTANTS

Edinburgh Veins Limited

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Edinburgh Veins Limited

**Abbreviated balance sheet
As at 28 February 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		1,660		2,084
Investments	2		215,000		-
			<u>216,660</u>		<u>2,084</u>
Current assets					
Debtors		11,060		6,982	
Cash at bank and in hand		45,346		132,162	
		<u>56,406</u>		<u>139,144</u>	
Creditors: amounts falling due within one year		<u>(36,535)</u>		<u>(29,800)</u>	
Net current assets			<u>19,871</u>		<u>109,344</u>
Total assets less current liabilities			<u>236,531</u>		<u>111,428</u>
Provisions for liabilities			<u>(165)</u>		<u>-</u>
			<u>236,366</u>		<u>111,428</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			236,266		111,328
Shareholders' funds			<u>236,366</u>		<u>111,428</u>

Edinburgh Veins Limited

Abbreviated balance sheet (continued)

As at 28 February 2015

For the financial year ended 28 February 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 financial statements for the year 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 3 to 4 form part of these financial statements.

Approved by the Board for issue on 27/11/2015



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Roderick Chalmers

Director

Company Registration No. SC443566

Notes to the abbreviated financial statements
For the year ended 28 February 2015

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	20% straight line
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1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Edinburgh Veins Limited

Notes to the abbreviated financial statements (continued)
For the year ended 28 February 2015

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 March 2014	2,119	-	2,119
Additions	-	215,000	215,000
	<u>2,119</u>	<u>215,000</u>	<u>217,119</u>
At 28 February 2015	2,119	215,000	217,119
Depreciation			
At 1 March 2014	35	-	35
Charge for the year	424	-	424
	<u>459</u>	<u>-</u>	<u>459</u>
At 28 February 2015	459	-	459
Net book value			
At 28 February 2015	<u>1,660</u>	<u>215,000</u>	<u>216,660</u>
At 28 February 2014	<u>2,084</u>	<u>-</u>	<u>2,084</u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related party relationships and transactions

At the year end there is an amount owed from Roderick Chalmers, a company director, of £10,960 in relation to personal expenses paid by the company. This is included within other debtors at year end.

Within other debtors there is also an amount owed from Clare Chalmers of £10 and an amount owed from Roderick Chalmers of £90 in relation to unpaid share capital.