

**Registered Number SC320556**

**240 EDIN LTD.**

**Micro-entity Accounts**

**30 April 2017**

## Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,695)</u>	<u>(1,634)</u>
<b>Net current assets (liabilities)</b>		<u>(1,695)</u>	<u>(1,634)</u>
<b>Total assets less current liabilities</b>		<u>(695)</u>	<u>(634)</u>
<b>Total net assets (liabilities)</b>		<u>(695)</u>	<u>(634)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(697)</u>	<u>(636)</u>
<b>Shareholders' funds</b>		<u>(695)</u>	<u>(634)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2017

And signed on their behalf by:

**Iain O'Rourke, Director**

## Notes to the Micro-entity Accounts for the period ended 30 April 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2016	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>1,000</u>
<b>Depreciation</b>	
At 1 May 2016	-
Charge for the year	-
On disposals	-
At 30 April 2017	<u>-</u>
<b>Net book values</b>	
At 30 April 2017	<u>1,000</u>
At 30 April 2016	<u>1,000</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
2 Ordinary shares of £1 each	2	2

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