

REGISTERED NUMBER: SC 206930

Abbreviated Financial Statements for the Period 8 May 2000 to 31 December 2000

for

The Edinburgh Schools Partnership Limited

J



The Edinburgh Schools Partnership Limited

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for the Period 8 May 2000 to 31 December 2000**

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The Edinburgh Schools Partnership Limited

**Company Information
for the Period 8 May 2000 to 31 December 2000**

DIRECTOR: J McCormack

SECRETARY: J M Hargreaves

REGISTERED OFFICE: Excel House
30 Semple Street
Edinburgh
EH3 8BL

REGISTERED NUMBER: SC 206930

The Edinburgh Schools Partnership Limited

Abbreviated Balance Sheet 31 December 2000

CURRENT ASSETS:	Notes	2000
Debtors		£
NET CURRENT ASSETS:		2
		—
		2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
		—
Shareholders' funds		£2
		<u> </u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 December 2000.


For the year ended 31 December 2000 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- (a) Ensuring the company keeps accounting records which comply with section 221;
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD:



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J McCormack – DIRECTOR

Approved by the Board on 26th June 2001

The notes form part of these financial statements

The Edinburgh Schools Partnership Limited

Notes to the Abbreviated Financial Statements for the Period 8 May 2000 to 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The company was dormant throughout the period ended 31 December 2000.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal Value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal Value:	£
2	Ordinary	£1	<u>2</u>

3. ULTIMATE PARENT COMPANY

Amey plc, a company incorporated in England and Wales is the ultimate holding company of The Edinburgh Schools Partnership Limited.