

Registered Number 03731354

EDENHALL INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	330,680	330,680
		<u>330,680</u>	<u>330,680</u>
Current assets			
Debtors		122,739	122,739
Cash at bank and in hand		13,513	11,102
		<u>136,252</u>	<u>133,841</u>
Creditors: amounts falling due within one year		(198,796)	(194,087)
Net current assets (liabilities)		<u>(62,544)</u>	<u>(60,246)</u>
Total assets less current liabilities		<u>268,136</u>	<u>270,434</u>
Creditors: amounts falling due after more than one year		(231,406)	(249,324)
Total net assets (liabilities)		<u>36,730</u>	<u>21,110</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		36,728	21,108
Shareholders' funds		<u>36,730</u>	<u>21,110</u>

- For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2015

And signed on their behalf by:

A Goodway, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold land and buildings Nil

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	330,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>330,680</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>330,680</u>
At 31 March 2014	<u>330,680</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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