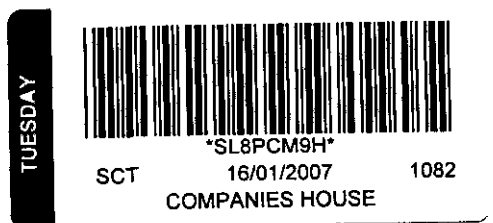


ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2005

FOR

EDENCREST LIMITED



EDENCREST LIMITED

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For The Year Ended 30 June 2005**

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EDENCREST LIMITED
COMPANY INFORMATION
For The Year Ended 30 June 2005

DIRECTORS: C McGowan
W Hamilton (resigned 10 August 2004)

SECRETARY L Reilly

REGISTERED OFFICE: 3 Clairmont Gardens
Glasgow
G3 7LW

REGISTERED NUMBER: SC251459

EDENCREST LIMITED
ABBREVIATED BALANCE SHEET
30 June 2005

	Notes	30 06.05 £	£	30 06 04 £	£
CURRENT ASSETS:					
Debtors		40,000			
Cash at bank		<u>43,862</u>		<u>2</u>	
		83,862		2	
CREDITORS: Amounts falling due within one year	2	<u>(83307)</u>			
NET CURRENT ASSETS			<u>557</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>557</u>		<u>2</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>555</u>		
SHAREHOLDERS' FUNDS			<u>557</u>		<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:



C McGowan DIRECTOR

Approved by the Board on

15/1/07

EDENCREST LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 30 June 2005**

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 (effective June 2002)

2 CREDITORS

	<u>Total</u>
	£
Directors current account	83,190
Other creditors	<u>117</u>
At 30 June 2005	<u>83,307</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.06 05 £	30 06 04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30.06 05 £	30 06 04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

At 30 June 2005 the shareholders provided the company with an interest free loan of £83,190 (2004 Nil)