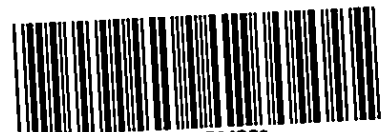


CREATING THE EDGE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2010

PARR & COMPANY
Chartered Accountants
Parsimony Towers
Brighton Road
Shermanbury
West Sussex
RH13 8HQ

WEDNESDAY



A15 *AXNUQM22* 316
28/07/2010
COMPANIES HOUSE

CREATING THE EDGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

CREATING THE EDGE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		<u>3,666</u>	<u>2,822</u>
CURRENT ASSETS			
Debtors		13,331	25,869
Cash at bank and in hand		<u>252,927</u>	<u>217,752</u>
		266,258	243,621
CREDITORS: Amounts falling due within one year		<u>65,308</u>	<u>54,680</u>
NET CURRENT ASSETS		200,950	188,941
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>204,616</u>	<u>191,763</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>204,614</u>	<u>191,761</u>
SHAREHOLDERS' FUNDS		<u>204,616</u>	<u>191,763</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

CREATING THE EDGE LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2010

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

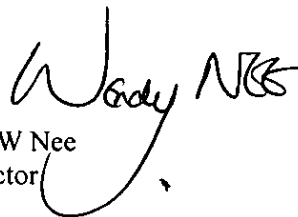
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 12 July 2010, and are signed on their behalf by

A J Nee
Director



Mrs W Nee
Director



Company Registration Number 05343150

The notes on pages 3 to 4 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

All fixed assets are initially recorded at cost

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

CREATING THE EDGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009	6,529
Additions	<u>2,065</u>
At 31 March 2010	<u>8,594</u>
DEPRECIATION	
At 1 April 2009	3,707
Charge for year	<u>1,221</u>
At 31 March 2010	<u>4,928</u>
NET BOOK VALUE	
At 31 March 2010	<u>3,666</u>
At 31 March 2009	<u>2,822</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>