

Registered Number 05812569

EDGE IT SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	16,000	16,000
Tangible assets	3	8,539	11,714
		<u>24,539</u>	<u>27,714</u>
Current assets			
Debtors		2,137	1,216
Cash at bank and in hand		14,127	16,289
		<u>16,264</u>	<u>17,505</u>
Creditors: amounts falling due within one year		<u>(35,679)</u>	<u>(41,203)</u>
Net current assets (liabilities)		<u>(19,415)</u>	<u>(23,698)</u>
Total assets less current liabilities		<u>5,124</u>	<u>4,016</u>
Total net assets (liabilities)		<u>5,124</u>	<u>4,016</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		5,122	4,014
Shareholders' funds		<u>5,124</u>	<u>4,016</u>

- For the year ending 31 May 2012 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 10 January 2013

And signed on their behalf by:

J Edge, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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 April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>20,000</u>
Amortisation	
At 1 June 2011	4,000
Charge for the year	-
On disposals	-
At 31 May 2012	<u>4,000</u>
Net book values	
At 31 May 2012	<u>16,000</u>
At 31 May 2011	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	18,594
Additions	1,825
Disposals	-
Revaluations	(5,000)
Transfers	-
At 31 May 2012	<u>15,419</u>
Depreciation	
At 1 June 2011	6,880
Charge for the year	-
On disposals	-
At 31 May 2012	<u>6,880</u>
Net book values	
At 31 May 2012	<u>8,539</u>
At 31 May 2011	<u>11,714</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

2 Ordinary shares of £1 each

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