

Registered Number 06950462

Edge Energy Ltd

Abbreviated Accounts

31 July 2012

Edge Energy Ltd

Registered Number 06950462

Company Information

Registered Office:

Eastwell Farm

Potterne Wick

Devizes

Wiltshire

SN10 5QN

Edge Energy Ltd

Registered Number 06950462

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	28,017	5,308
		<u>28,017</u>	<u>5,308</u>
Current assets			
Debtors		7,602	153,997
Cash at bank and in hand		141,473	51,492
Total current assets		<u>149,075</u>	<u>205,489</u>
Creditors: amounts falling due within one year		(64,196)	(91,314)
Net current assets (liabilities)		84,879	114,175
Total assets less current liabilities		<u>112,896</u>	<u>119,483</u>
Provisions for liabilities		(5,603)	(1,062)
Total net assets (liabilities)		<u>107,293</u>	<u>118,421</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		107,093	118,221
Shareholders funds		<u>107,293</u>	<u>118,421</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2012

And signed on their behalf by:

T L Searight, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 August 2011		12,186
Additions	-	<u>37,004</u>
At 31 July 2012	-	<u>49,190</u>
Depreciation		
At 01 August 2011		6,878
Charge for year	-	<u>14,295</u>
At 31 July 2012	-	<u>21,173</u>
Net Book Value		
At 31 July 2012		28,017
At 31 July 2011	-	<u>5,308</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100
100 A ordinary shares of £1 each	100	100