

EDGE CONSULTIVE LIMITED

**Company Registration Number:
07850661 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

EDGE CONSULTIVE LIMITED

Company Information for the Period Ended 31st December 2013

Director:	M P Britton
Company secretary:	M P Britton
Registered office:	38 Sandyleaze Westbury-On Trym Bristol Avon BS9 3PY
Company Registration Number:	07850661 (England and Wales)

EDGE CONSULTIVE LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	1,007	-
Total fixed assets:		<u>1,007</u>	<u>-</u>
Current assets			
Debtors:	6	16,093	5,880
Cash at bank and in hand:		2,486	10,253
Total current assets:		<u>18,579</u>	<u>16,133</u>
Creditors			
Creditors: amounts falling due within one year	7	14,794	14,286
Net current assets (liabilities):		<u>3,785</u>	<u>1,847</u>
Total assets less current liabilities:		<u>4,792</u>	<u>1,847</u>
Total net assets (liabilities):		<u><u>4,792</u></u>	<u><u>1,847</u></u>

The notes form part of these financial statements

EDGE CONSULTIVE LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		4,692	1,747
Total shareholders funds:		<u>4,792</u>	<u>1,847</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M P Britton

Status: Director

The notes form part of these financial statements

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

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

Tangible fixed assets depreciation policy

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: Office Equipment etc - 25% straight line basis

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Tangible assets

	Total
Cost	£
Additions:	1,185
At 31st December 2013:	1,185
Depreciation	
Charge for year:	178
At 31st December 2013:	178
Net book value	
At 31st December 2013:	1,007

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Debtors

	2013	2012
	£	£
Trade debtors:	14,301	650
Other debtors:	1,792	5,230
Total:	<u>16,093</u>	<u>5,880</u>

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	1,497	2,628
Taxation and social security:	11,457	11,303
Accruals and deferred income:	1,840	355
Total:	<u>14,794</u>	<u>14,286</u>

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

