

**Registered Number 04501127**

**EDGERTON LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,000	4,000
Tangible assets	3	5,872	6,081
		<u>9,872</u>	<u>10,081</u>
<b>Current assets</b>			
Stocks		600	400
Debtors		863	1,118
Cash at bank and in hand		4,448	2,158
		<u>5,911</u>	<u>3,676</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,932)</u>	<u>(9,191)</u>
<b>Net current assets (liabilities)</b>		<u>(6,021)</u>	<u>(5,515)</u>
<b>Total assets less current liabilities</b>		<u>3,851</u>	<u>4,566</u>
<b>Total net assets (liabilities)</b>		<u>3,851</u>	<u>4,566</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		3,651	4,366
<b>Shareholders' funds</b>		<u>3,851</u>	<u>4,566</u>

- For the year ending 31 July 2014 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 17 April 2015

And signed on their behalf by:

**C Angeli, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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.

**Tangible assets depreciation policy**

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

Plant and machinery 15% Reduced line Basis

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>4,000</u>
<b>Amortisation</b>	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
<b>Net book values</b>	
At 31 July 2014	<u>4,000</u>
At 31 July 2013	<u>4,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	10,502
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>10,502</u>
<b>Depreciation</b>	
At 1 August 2013	4,421

Charge for the year	209
On disposals	-
At 31 July 2014	<u>4,630</u>
<b>Net book values</b>	
At 31 July 2014	<u>5,872</u>
At 31 July 2013	<u>6,081</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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