

Registered Number 05821418

EDGEMART LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	9,100	9,800
		<u>9,100</u>	<u>9,800</u>
Current assets			
Stocks		2,250	2,495
Debtors		142	66
Cash at bank and in hand		898	2,031
		<u>3,290</u>	<u>4,592</u>
Creditors: amounts falling due within one year		(408)	(2,522)
Net current assets (liabilities)		<u>2,882</u>	<u>2,070</u>
Total assets less current liabilities		<u>11,982</u>	<u>11,870</u>
Total net assets (liabilities)		<u>11,982</u>	<u>11,870</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,981	11,869
Shareholders' funds		<u>11,982</u>	<u>11,870</u>

- For the year ending 31 October 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.

Approved by the Board on 2 January 2014

And signed on their behalf by:
ABDUL MOJID, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Intangible assets amortisation policy

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>14,000</u>
Amortisation	
At 1 November 2012	4,200
Charge for the year	700
On disposals	-
At 31 October 2013	<u>4,900</u>
Net book values	
At 31 October 2013	<u>9,100</u>
At 31 October 2012	<u>9,800</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.