

Registration number 07037967

Cutting Edge Facilities Limited

Abbreviated accounts

for the year ended 31 March 2015

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Cutting Edge Facilities Limited

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Cutting Edge Facilities Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,109		9,946
Current assets					
Debtors		26,165		16,395	
Cash at bank and in hand		1,497		677	
		<u>27,662</u>		<u>17,072</u>	
Creditors: amounts falling due within one year		<u>(28,416)</u>		<u>(30,058)</u>	
Net current liabilities			(754)		(12,986)
Total assets less current liabilities			8,355		(3,040)
Net assets/(liabilities)			<u>8,355</u>		<u>(3,040)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,255		(3,140)
Shareholders' funds			<u>8,355</u>		<u>(3,040)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Cutting Edge Facilities Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 21 December 2015, and are signed on their behalf by:



Lance Mellor (Dec 21, 2015, 5:17pm)

Lance Mellor

Director

Registration number 07037967

The notes on page 3 form an integral part of these financial statements.

Cutting Edge Facilities Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2014 15,905

Additions 2,811

At 31 March 2015 18,716

Depreciation

At 1 April 2014 5,959

Charge for year 3,648

At 31 March 2015 9,607

Net book values

At 31 March 2015 9,109

At 31 March 2014 9,946

3. Share capital

**2015
£**

**2014
£**

Allotted, called up and fully paid
100 Ordinary Shares of £1 each

100

100

Equity Shares

100 Ordinary Shares of £1 each

100

100