

**Registered Number 06950462**

**Edge Energy Ltd**

**Abbreviated Accounts**

**31 July 2010**

**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 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		6,066
			<u>6,066</u>
			-
<b>Current assets</b>			
Debtors		1,960	
Cash at bank and in hand		85,910	
Total current assets		<u>87,870</u>	-
<b>Creditors: amounts falling due within one year</b>		(70,014)	
Net current assets (liabilities)			17,856
Total assets less current liabilities			<u>23,922</u>
			-
Total net assets (liabilities)			<u>23,922</u>
			-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		23,822	
Shareholders funds			<u>23,922</u>
			-

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- a. For the year ending 31 July 2010 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 30 September 2010

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 2010

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>9,000</u>
At 31 July 2010	-	<u>9,000</u>
<b>Depreciation</b>		
Charge for year	-	<u>2,934</u>
At 31 July 2010	-	<u>2,934</u>
<b>Net Book Value</b>		
At 31 July 2010		6,066

**3 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100