EDGE CONSULTIVE LIMITED

Company Registration Number:
07850661 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

EDGE CONSULTIVE LIMITED

Company Information
for the Period Ended 31st December 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	6	**1,393**	1,349
Total fixed assets:		**1,393**	1,349
Current assets			
Debtors:	7	**37,592**	63,244
Cash at bank and in hand:		**78,469**	17,891
Total current assets:		**116,061**	81,135
Creditors			
Creditors: amounts falling due within one year	8	**84,255**	30,465
Net current assets (liabilities):		**31,806**	50,670
Total assets less current liabilities:		**33,199**	52,019
Total net assets (liabilities):		**33,199**	52,019

The notes form part of these financial statements

EDGE CONSULTIVE LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	**100**	100
Profit and Loss account:		**33,099**	51,919
Total shareholders funds:		**33,199**	52,019

For the year ending 31 December 2015 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 15 April 2016

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 2015

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: Fixtures & Fittings etc - 25% straight line basis

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

6. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	1,783
Additions:	374
At 31st December 2015:	2,157
Depreciation	
At 01st January 2015:	434
Charge for year:	330
At 31st December 2015:	764
Net book value	
At 31st December 2015:	1,393
At 31st December 2014:	1,349

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

7. Debtors

	2015 £	2014 £
Trade debtors:	36,525	63,001
Other debtors:	1,067	243
Total:	**37,592**	**63,244**

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

8. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	2,165	1,889
Taxation and social security:	18,658	22,968
Accruals and deferred income:	2,886	2,222
Other creditors:	60,546	3,386
Total:	**84,255**	**30,465**

EDGE CONSULTIVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

9. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**
Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**