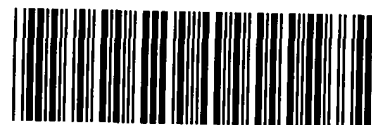


EDGEBRANCH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

Company Registration No. 03132334 (England and Wales)

TUESDAY



A4GY6H5M

A35

29/09/2015

#308

COMPANIES HOUSE

EDGEBRANCH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

EDGEBRANCH LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		909,596		921,923
Current assets					
Debtors	3	306,236		348,270	
Cash at bank and in hand		45,699		29,623	
		<u>351,935</u>		<u>377,893</u>	
Creditors: amounts falling due within one year		<u>(177,726)</u>		<u>(188,842)</u>	
Net current assets			<u>174,209</u>		<u>189,051</u>
Total assets less current liabilities			<u>1,083,805</u>		<u>1,110,974</u>
Creditors: amounts falling due after more than one year			<u>(599,783)</u>		<u>(599,783)</u>
			<u>484,022</u>		<u>511,191</u>
Capital and reserves					
Called up share capital			5		5
Profit and loss account			<u>484,017</u>		<u>511,186</u>
Shareholders' funds			<u>484,022</u>		<u>511,191</u>

EDGEBRANCH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

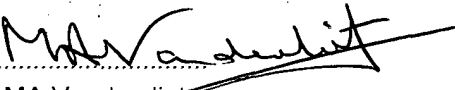
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 September 2015


MA Vandervliet
Director

Company Registration No. 03132334

EDGEBRANCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention. They have also been prepared on a going concern basis which assumes the continued and additional financial support of the company's directors.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents revenue recognised in the financial statements. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land
Freehold buildings

No depreciation is provided on freehold land
25-50 years

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

EDGEBRANCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

2 Fixed assets

Tangible assets

Cost

At 1 January 2014 & at 31 December 2014

£
1,112,163

Depreciation

At 1 January 2014

190,240

Charge for the year

12,327

At 31 December 2014

202,567

Net book value

At 31 December 2014

909,596

At 31 December 2013

921,923

3 Debtors

Debtors include an amount of £301,704 (2013 - £347,410) which is due after more than one year.