

COMPANY REGISTRATION NUMBER 3242632

Corporate Edge Limited

Abbreviated Accounts

31 December 2005



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Corporate Edge Limited

Abbreviated Accounts

Year ended 31 December 2005

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Corporate Edge Limited

Abbreviated Balance Sheet

31 December 2005

	Note	2005 £	£	2004 £	£
Fixed assets	2				
Tangible assets			11,913		9,819
Investments			1,000		1,000
			<u>12,913</u>		<u>10,819</u>
Current assets					
Debtors		78,439		89,783	
Cash at bank and in hand		342,925		260,245	
		<u>421,364</u>		<u>350,028</u>	
Creditors: Amounts falling due within one year		<u>146,003</u>		<u>105,137</u>	
Net current assets			<u>275,361</u>		<u>244,891</u>
Total assets less current liabilities			<u>288,274</u>		<u>255,710</u>
Capital and reserves					
Called-up equity share capital	3		1,100		1,100
Profit and loss account			287,174		254,610
Shareholders' funds			<u>288,274</u>		<u>255,710</u>

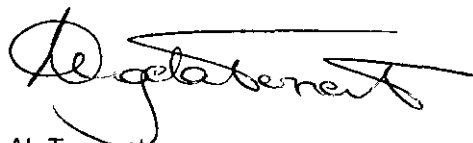
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 9 August 2006 and are signed on their behalf by:



AL Tennent
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Year ended 31 December 2005

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Corporate Edge Limited

Notes to the Abbreviated Accounts

Year ended 31 December 2005

2. Fixed assets

	Tangible Assets £	Investments £	Total £
Cost			
At 1 January 2005	31,541	1,000	32,541
Additions	10,733	—	10,733
At 31 December 2005	42,274	1,000	43,274
Depreciation			
At 1 January 2005	21,722	—	21,722
Charge for year	8,639	—	8,639
At 31 December 2005	30,361	—	30,361
Net book value			
At 31 December 2005	11,913	1,000	12,913
At 31 December 2004	9,819	1,000	10,819

The company owns 100% of the issued Ordinary share capital of Capital Consulting Limited, a dormant company which has never traded. The issued share capital of the company is £1,000.

3. Share capital

Authorised share capital:

	2005 £	2004 £
1,000 Ordinary shares of £1 each	1,000	1,000
100 A Ordinary shares of £1 each	100	100
	1,100	1,100

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
A Ordinary shares of £1 each	100	100	100	100
	1,100	1,100	1,100	1,100