COMPANY REGISTRATION NUMBER 3242632

Corporate Edge Limited Abbreviated Accounts 31 December 2005

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Abbreviated Accounts

Year ended 31 December 2005

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Abbreviated Balance Sheet

31 December 2005

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

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:

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- (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 Autor and are signed on their behalf by:

AL Tennent Director

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

Notes to the Abbreviated Accounts

Year ended 31 December 2005

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

- -FRS 21 'Events after the Balance Sheet date (IAS 10)'; and
- -FRS 25 'Financial Instruments: Disclosure and Presentation (IAS 32)'.

The adoption of these accounting standards has not had any effect on the presentation of the financial statements.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Equipment

- 24% - 36% straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Foreign currencies

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.

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:

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