

REGISTERED NUMBER. 03927368 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

INTELLIGENT EDGE GROUP LTD

THURSDAY



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11/10/2012

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**INTELLIGENT EDGE GROUP LTD (REGISTERED NUMBER. 03927368)**

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for the Year Ended 29 FEBRUARY 2012**

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**INTELLIGENT EDGE GROUP LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 29 FEBRUARY 2012**

**DIRECTORS:**

G M Lipscombe  
E R Lipscombe  
D R Shuttleworth  
A J Goldthorpe

**REGISTERED OFFICE:**

21 Valentine Place  
LONDON  
SE1 8QH

**REGISTERED NUMBER:**

03927368 (England and Wales)

**ACCOUNTANTS:**

Entero  
22 Barncroft Drive  
LINDFIELD  
West Sussex  
RH16 2NL

**INTELLIGENT EDGE GROUP LTD (REGISTERED NUMBER. 03927368)**

**ABBREVIATED BALANCE SHEET  
29 FEBRUARY 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,825	8,546
Investments	3	120	120
		<u>8,945</u>	<u>8,666</u>
<b>CURRENT ASSETS</b>			
Debtors		274,637	86,618
Cash at bank		8,864	59
		<u>283,501</u>	<u>86,677</u>
<b>CREDITORS</b>			
Amounts falling due within one year		254,559	61,781
<b>NET CURRENT ASSETS</b>		<u>28,942</u>	<u>24,896</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>37,887</u>	<u>33,562</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	268	268
Share premium		250	250
Profit and loss account		37,369	33,044
<b>SHAREHOLDERS' FUNDS</b>		<u>37,887</u>	<u>33,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 June 2012 and were signed on its behalf by



G M Lipscombe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 29 FEBRUARY 2012

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2011	48,902
Additions	2,832
	<hr/>
At 29 February 2012	51,734
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2011	40,356
Charge for year	2,553
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At 29 February 2012	42,909
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2012	8,825
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At 28 February 2011	8,546
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 March 2011 and 29 February 2012	120
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<b>NET BOOK VALUE</b>	
At 29 February 2012	120
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At 28 February 2011	120
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**INTELLIGENT EDGE GROUP LTD (REGISTERED NUMBER: 03927368)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 29 FEBRUARY 2012**

**3 FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following

**Edge Associates (UK) Ltd**  
Nature of business Dormant

	%
Class of shares	holding
Ordinary	100 00

**Survey Interactive Ltd**  
Nature of business Dormant

	%
Class of shares	holding
Ordinary	100 00

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value 0001	2012 £ 268	2011 £ 268
2,677,482	Ordinary		<u>268</u>	<u>268</u>