

**INTELLIGENT EDGE GROUP LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

LINDFIELD
West Sussex
RH16 2NL

Intelligent Edge Group Ltd
Company No. 03927368
Abbreviated Balance Sheet 28 February 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	6,616	8,823
		6,616	8,823
CURRENT ASSETS			
Debtors		68,044	274,637
Investments	3	120	120
Cash at bank and in hand		25,330	8,864
		93,494	283,621
Creditors: Amounts Falling Due Within One Year		(76,537)	(254,560)
NET CURRENT ASSETS (LIABILITIES)		16,957	29,061
TOTAL ASSETS LESS CURRENT LIABILITIES		23,573	37,884
Creditors: Amounts Falling After More Than One Year	4	(30,000)	-
NET ASSETS		(6,427)	37,884
CAPITAL AND RESERVES			
Called up share capital	5	268	268
Share premium account		250	250
Profit and Loss account		(6,945)	37,366
SHAREHOLDERS' FUNDS		(6,427)	37,884

Intelligent Edge Group Ltd
Company No. 03927368
Abbreviated Balance Sheet (continued) 28 February 2013

For the year ending 28 February 2013 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 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 abbreviated 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).

On behalf of the board

Mr Guy Michael Lipscombe _____

20/09/2013

Intelligent Edge Group Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 March 2012	34,935
As at 28 February 2013	34,935
Depreciation	
As at 1 March 2012	26,111
Provided during the period	2,208
As at 28 February 2013	28,319
Net Book Value	
As at 28 February 2013	6,616
As at 1 March 2012	8,824

3 . Current Asset Investments

	2013	2012
	£	£
Shares in subsidiaries	120	120

4 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Directors loan account	30,000	-

Intelligent Edge Group Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 28 February 2013

5 . Share Capital

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares		2677482	268	268
		<u> </u>	<u> </u>	<u> </u>

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