

REGISTERED NUMBER: 03927368 (England and Wales)

INTELLIGENT EDGE GROUP LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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INTELLIGENT EDGE GROUP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015**

DIRECTORS:

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

REGISTERED OFFICE:

38 Cromford Road
LONDON
SW18 1NX

REGISTERED NUMBER:

03927368 (England and Wales)

ACCOUNTANTS:

Ashurst Accountants Limited
47A Prideaux Road
Eastbourne
East Sussex
BN21 2NB

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,723		4,964
Investments	3		-		120
			<u>3,723</u>		<u>5,084</u>
CURRENT ASSETS					
Debtors		3,310		26,745	
Cash at bank		<u>4,558</u>		<u>679</u>	
		7,868		27,424	
CREDITORS					
Amounts falling due within one year		<u>3,370</u>		<u>48,272</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,498</u>		<u>(20,848)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,221		(15,764)
CREDITORS					
Amounts falling due after more than one year			-		<u>30,000</u>
NET ASSETS/(LIABILITIES)			<u>8,221</u>		<u>(45,764)</u>
CAPITAL AND RESERVES					
Called up share capital	4		268		268
Share premium			250		250
Profit and loss account			<u>7,703</u>		<u>(46,282)</u>
SHAREHOLDERS' FUNDS			<u>8,221</u>		<u>(45,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

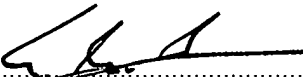
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2015

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
were signed on its behalf by:

28 June 2015 X and

X  X
Mr G M Lipscombe - Director

INTELLIGENT EDGE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

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 £
COST	
At 1 March 2014	
and 28 February 2015	51,734
DEPRECIATION	
At 1 March 2014	46,770
Charge for year	1,241
	48,011
NET BOOK VALUE	
At 28 February 2015	3,723
At 28 February 2014	4,964

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2014	120
Disposals	(120)
	-
At 28 February 2015	-
NET BOOK VALUE	
At 28 February 2015	-
At 28 February 2014	120

INTELLIGENT EDGE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2015

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: Dissolved

	%
Class of shares:	holding
Ordinary	100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2,677,482	Ordinary	.0001	<u>268</u>	<u>268</u>