

**Registered Number 04291603**

**Cutting Edge Analysis Limited**

**Abbreviated Accounts**

**31 March 2014**

## Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>	2		
Tangible		502	670
		<u>502</u>	<u>670</u>
<b>Current assets</b>			
Debtors		13,391	8,779
Cash at bank and in hand		1,886	1,788
Total current assets		<u>15,277</u>	<u>10,567</u>
<b>Creditors: amounts falling due within one year</b>		(7,347)	(4,488)
<b>Net current assets (liabilities)</b>		7,930	6,079
<b>Total assets less current liabilities</b>		<u>8,432</u>	<u>6,749</u>
<b>Total net assets (liabilities)</b>		<u>8,432</u>	<u>6,749</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		8,431	6,748

**Shareholders funds**

8,432

6,749

- a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2014

And signed on their behalf by:

**Mr K Prescott, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2014

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 April 2008).

**Turnover**

Turnover represents the total value of sales made during the year, excluding Value Added Tax.

**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.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings                      25% Reducing balance

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2013	4,550	4,550
At 31 March 2014	<u>4,550</u>	<u>4,550</u>
<b>Depreciation</b>		
At 01 April 2013	3,880	3,880
Charge for year	168	168
At 31 March 2014	<u>4,048</u>	<u>4,048</u>
<b>Net Book Value</b>		
At 31 March 2014	502	502
At 31 March 2013	<u>670</u>	<u>670</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1

5 **Director's current accounts**

The maximum amount of the loan, which bears interest at the official rate, was £13,460. The loan was repaid on 30th November 2012.