

Registered Number 04291603

Cutting Edge Analysis Limited

Abbreviated Accounts

31 March 2015

Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		375	502
		<u>375</u>	<u>502</u>
Current assets			
Debtors		8,974	13,391
Cash at bank and in hand		16,373	1,886
Total current assets		<u>25,347</u>	<u>15,277</u>
Creditors: amounts falling due within one year		(10,424)	(7,347)
Net current assets (liabilities)		14,923	7,930
Total assets less current liabilities		<u>15,298</u>	<u>8,432</u>
Total net assets (liabilities)		<u>15,298</u>	<u>8,432</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		15,297	8,431

Shareholders funds

15,298

8,432

- a. For the year ending 31 March 2015 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 26 October 2015

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 2015

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

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2014	4,550	4,550
At 31 March 2015	<u>4,550</u>	<u>4,550</u>
Depreciation		
At 01 April 2014	4,048	4,048
Charge for year	<u>127</u>	<u>127</u>
At 31 March 2015	<u>4,175</u>	<u>4,175</u>
Net Book Value		
At 31 March 2015	375	375
At 31 March 2014	<u>502</u>	<u>502</u>

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

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
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.