

Registered number
04610149

PERVASIVE EDGE LIMITED

Abbreviated Accounts

31 December 2006

TUESDAY



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03/07/2007

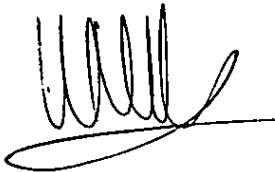
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COMPANIES HOUSE

PERVASIVE EDGE LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of PERVASIVE EDGE LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2006, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, consisting of several vertical strokes followed by a horizontal line and a small loop at the end.

Mladen Jovasevic & Co
Chartered Certified Accountants

352 Fulham Road
London
SW10 9UH

23 February 2007

PERVASIVE EDGE LIMITED
Abbreviated Balance Sheet
as at 31 December 2006

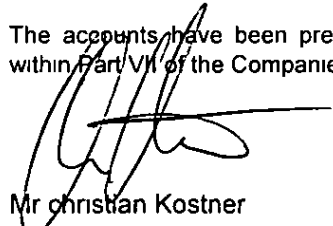
	Notes	2006 £	2005 £
Current assets			
Debtors		4,299	1,500
Cash at bank and in hand		<u>5,578</u>	<u>8,155</u>
		9,877	9,655
Creditors: amounts falling due within one year		<u>(43,763)</u>	<u>(44,262)</u>
Net current liabilities		(33,886)	(34,607)
Net liabilities		<u>(33,886)</u>	<u>(34,607)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(33,986)</u>	<u>(34,707)</u>
Shareholders' funds		<u>(33,886)</u>	<u>(34,607)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Mr Christian Kostner
Director

Approved by the board on 23 February 2007

PERVASIVE EDGE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>