

Registered number  
04610149

**PERVASIVE EDGE LIMITED**

**Abbreviated Accounts**

**31 December 2008**

WEDNESDAY



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07/10/2009

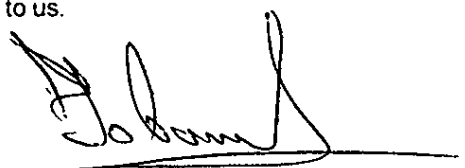
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COMPANIES HOUSE

**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 2008, 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, appearing to read 'Mladen Jovasevic', is written over a horizontal line.

Mladen Jovasevic & Co  
Chartered Certified Accountants

352 Fulham Road  
London  
SW10 9UH

5 September 2009

**PERVASIVE EDGE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2008**

	Notes	2008 £	2007 £
<b>Current assets</b>			
Debtors		5,209	1,533
Cash at bank and in hand		<u>4,159</u>	<u>4,780</u>
		9,368	6,313
<b>Creditors: amounts falling due within one year</b>		(87,317)	(53,297)
<b>Net current liabilities</b>		<u>(77,949)</u>	<u>(46,984)</u>
<b>Net liabilities</b>		<u>(77,949)</u>	<u>(46,984)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(78,049)	(47,084)
<b>Shareholders' funds</b>		<u>(77,949)</u>	<u>(46,984)</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 5 September 2009

**PERVASIVE EDGE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2008**

**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.

<b>2 Share capital</b>			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>