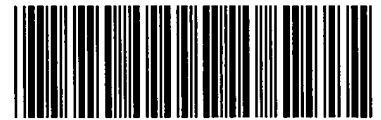


Registration number 05027048

Edge Marketing Limited
Abbreviated accounts
for the year ended 31 December 2015

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COMPANIES HOUSE

Edge Marketing Limited

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Edge Marketing Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		674		899
Current assets					
Debtors		14,231		10,970	
Cash at bank and in hand		-		561	
		<u>14,231</u>		<u>11,531</u>	
Creditors: amounts falling due within one year		<u>(14,779)</u>		<u>(11,920)</u>	
Net current liabilities			<u>(548)</u>		<u>(389)</u>
Total assets less current liabilities			126		510
Net assets			<u>126</u>		<u>510</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			26		410
Shareholders' funds			<u>126</u>		<u>510</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Edge Marketing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 10 May 2016, and are signed on their behalf by:



Emma Fairhall
Director

Registration number 05027048

The notes on pages 3 to 4 form an integral part of these financial statements.

Edge Marketing Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2015	9,308
At 31 December 2015	9,308

Depreciation

At 1 January 2015	8,409
Charge for year	225
At 31 December 2015	8,634

Net book values

At 31 December 2015	674
At 31 December 2014	899

3. Share capital

**2015
£**

**2014
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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Equity Shares

100 Ordinary shares of £1 each	100	100
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Edge Marketing Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2015**

..... continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
P & E Fairhall	<u>8,227</u>	<u>6,647</u>	<u>8,227</u>

The following is a summary of the directors transactions with the company during the year. Balance due to the company at 31 December 2014 was £6,647. Balance due to the company at 31 December 2015 was £8,227. During the year the directors received dividends of £1,700.