

REGISTERED NUMBER: 05729400 (England and Wales)

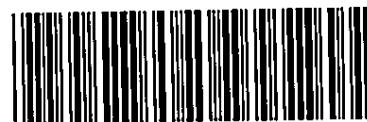
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

EDGO VENTURES LIMITED

PREVIOUSLY KNOWN AS EDGO ENERGY (UK) LIMITED

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EDGO VENTURES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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EDGO VENTURES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTORS:	M Masri D I Rawlinson
SECRETARY:	Omega Corporate Services Limited
REGISTERED OFFICE:	Edgo House 186 Sloane Street London SW1X 9QR
REGISTERED NUMBER:	05729400 (England and Wales)
ACCOUNTANTS:	DTE Business Advisory Services Limited Chartered Accountants Park House 26 North End Road London NW11 7PT
BANKERS:	HSBC Bank Plc 203 - 204 Sloane Street London SW1X 9RG

EDGO VENTURES LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,745	4,994
CURRENT ASSETS			
Debtors		113,307	118,164
Cash at bank		7,383	15,334
		<u>120,690</u>	<u>133,498</u>
CREDITORS			
Amounts falling due within one year		(121,326)	(133,665)
NET CURRENT LIABILITIES		<u>(636)</u>	<u>(167)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,109</u>	<u>4,827</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		2,109	3,827
SHAREHOLDERS' FUNDS		<u>3,109</u>	<u>4,827</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors on 11 May 2009 and were signed on its behalf by:



 M Masri - Director

The notes form part of these abbreviated accounts

EDGO VENTURES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>6,243</u>
DEPRECIATION	
At 1 January 2008	1,249
Charge for year	<u>1,249</u>
At 31 December 2008	<u>2,498</u>
NET BOOK VALUE	
At 31 December 2008	<u>3,745</u>
At 31 December 2007	<u>4,994</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>