

**EDGE SIGNS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**EDGE SIGNS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	13,753	13,925
<b>Current assets</b>			
Stocks		500	500
Debtors		105,068	76,994
Cash at bank and in hand		62,166	19,759
		<u>167,734</u>	<u>97,253</u>
<b>Creditors: amounts falling due within one year</b>		(103,202)	(66,795)
<b>Net current assets</b>		<u>64,532</u>	<u>30,458</u>
<b>Total assets less current liabilities</b>		78,285	44,383
<b>Provisions for liabilities</b>		(2,751)	(2,925)
<b>Net assets</b>		<u>75,534</u>	<u>41,458</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		75,532	41,456
<b>Total shareholders' funds</b>		<u>75,534</u>	<u>41,458</u>

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 26 May 2016

Les Edge  
Director

Company Registration No. 06308444

**EDGE SIGNS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 October 2014	26,701	19,290	45,991
Additions	3,652	-	3,652
At 30 September 2015	30,353	19,290	49,643
<b>Depreciation</b>			
At 1 October 2014	16,743	15,323	32,066
Charge for the year	2,829	995	3,824
At 30 September 2015	19,572	16,318	35,890
<b>Net book value</b>			
At 30 September 2015	10,781	2,972	13,753
At 30 September 2014	9,958	3,967	13,925

**3 Share capital**

	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

