

EDGE CONSULTING (UK) LIMITED

**Company Registration Number:
06679431 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

EDGE CONSULTING (UK) LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Mark Kaschek
Registered office:	2 Statham Court Statham Street Macclesfield Cheshire SK11 6XN GBR
Company Registration Number:	06679431 (England and Wales)

EDGE CONSULTING (UK) LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	2,467	970
Total fixed assets:		<u>2,467</u>	<u>970</u>
Current assets			
Debtors:	8	7,098	1,350
Cash at bank and in hand:		27,772	22,142
Total current assets:		<u>34,870</u>	<u>23,492</u>
Creditors			
Creditors: amounts falling due within one year	9	14,341	11,367
Net current assets (liabilities):		<u>20,529</u>	<u>12,125</u>
Total assets less current liabilities:		22,996	13,095
Creditors: amounts falling due after more than one year:	10	7,321	133
Provision for liabilities:	11	493	194
Total net assets (liabilities):		<u><u>15,182</u></u>	<u><u>12,768</u></u>

The notes form part of these financial statements

EDGE CONSULTING (UK) LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	12	1,000	1,000
Profit and Loss account:		14,182	11,768
Total shareholders funds:		<u>15,182</u>	<u>12,768</u>

For the year ending 31 August 2012 the company was entitled to exemption 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).

The financial statements were approved by the Board of Directors on 28 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Kaschek
Status: Director

The notes form part of these financial statements

EDGE CONSULTING (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts invoiced by the Company in respect of goods and services provided during the period excluding Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their expected useful lives on the following bases: Plant and Equipment 15% reducing balance basis

Other accounting policies

Work in Progress Contracts are assessed on a contract by contract basis and reflected in the profit and loss account by recording turnover and related contract costs as contract activity progresses. Work done is ascertained in a manner appropriate to the stage of completion of the contract, and credit taken for profit earned to date when the outcome can be assessed with reasonable certainty. 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. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted. Pension Contributions The company operates a defined benefit, externally funded pension scheme covering the majority of its employees. Contributions are normally charged against profits as the contributions are made.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Tangible assets

	Total
Cost	£
At 01st September 2011:	1,230
Additions:	1,932
At 31st August 2012:	3,162
Depreciation	
At 01st September 2011:	260
Charge for year:	435
At 31st August 2012:	695
Net book value	
At 31st August 2012:	2,467
At 31st August 2011:	970

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Debtors

Trade debtors for 2012 amount to £0.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

9. Creditors: amounts falling due within one year

Trade creditors for 2012 amounted to £0.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

10. Creditors: amounts falling due after more than one year

Creditors for 2012 amounted to £7,321.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

12. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

14. Related party disclosures

Name of the ultimate controlling party during the period:	Mark Kaschek
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During the period ending 31st August 2012, M Kaschek, a director, controlled by virtue of a controlling interest (directly or indirectly) 100% of the issued share capital.
