

EDGE CONSULTING (UK) LIMITED

Abbreviated Financial Statements For
The Year Ended 31st August 2013

(Company No - 06679431)

BATESONS MANAGEMENT SERVICES LIMITED

Accountants
2 Statham Court
Statham Street
Macclesfield
Cheshire
SK11 6XN

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EDGE CONSULTING (UK) LIMITED
Abbreviated Financial Statements
For The Year Ended 31st August 2013

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EDGE CONSULTING (UK) LIMITED**ABBREVIATED BALANCE SHEET****As At 31st August 2013****Registered Number** 06679431 England and Wales

	Notes	£	2013	£	£	2012	£
FIXED ASSETS							
Tangible Assets	2			2,098			2,467
CURRENT ASSETS							
Debtors			3,242			7,098	
Cash at Bank and in Hand			20,396			27,772	
			23,638			34,870	
CREDITORS							
Amounts due within one year			12,395			14,341	
NET CURRENT ASSETS				11,243			20,529
TOTAL ASSETS LESS CURRENT LIABILITIES				13,341			22,996
CREDITORS							
Amounts due in more than one year			244			7,321	
Provision for Liabilities & Charges			420			493	
				664			7,814
				£ 12,677			£ 15,182
CAPITAL AND RESERVES							
Called Up Share Capital	3			1,000			1,000
Profit and Loss Account				11,677			14,182
Shareholders' Funds				£ 12,677			£ 15,182

The balance sheet is continued on page 2, which contains statements from the directors regarding their responsibilities in accordance with the Companies Act 2006 and exemptions that are available to the company

EDGE CONSULTING (UK) LIMITED

ABBREVIATED BALANCE SHEET (Continued)
As At 31st August 2013

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31st August 2013 the company was entitled to exemption from audit under s 477 of the Companies Act 2006 and no notice has been deposited under s 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved by the Board of Directors on 19th February 2014

M. Kaschek)
M Kaschek) DIRECTOR

EDGE CONSULTING (UK) LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET**
Year To 31st August 2013**1 ACCOUNTING POLICIES****Basis of Accounting**

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)

Depreciation

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
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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

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end

EDGE CONSULTING (UK) LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET**
Year To 31st August 2013**2 TANGIBLE FIXED ASSETS**

	Total £
Cost	
Brought Forward	3,163
Additions	-
	<u>3,163</u>
Accumulated Depreciation	
At Start	695
Charge for year	370
	<u>1,065</u>
Net Book Values	
31st August 2013	<u>£ 2,098</u>

3 SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
Ordinary Shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>