

EDGE CONSULTING (UK) LIMITED

**Abbreviated Financial Statements For
The Year Ended 31st August 2015**

(Company No. - 06679431)

BATESONS MANAGEMENT SERVICES LIMITED

Accountants
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EDGE CONSULTING (UK) LIMITED
Abbreviated Financial Statements
For The Year Ended 31st August 2015

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EDGE CONSULTING (UK) LIMITED**ABBREVIATED BALANCE SHEET****As At 31st August 2015**

Registered Number 06679431 England and Wales

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible Assets	2	1,516	1,783
CURRENT ASSETS			
Debtors		12,540	7,908
Cash at Bank and in Hand		18,770	14,989
		<u>31,310</u>	<u>22,897</u>
CREDITORS			
Amounts due within one year		16,105	11,636
		<u>15,205</u>	<u>11,261</u>
NET CURRENT ASSETS			
		16,721	13,044
CREDITORS			
Amounts due in more than one year		748	-
Provision for Liabilities & Charges		303	357
		<u>1,051</u>	<u>357</u>
		<u>£ 15,670</u>	<u>£ 12,687</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	1,000	1,000
Profit and Loss Account		14,670	11,687
		<u>£ 15,670</u>	<u>£ 12,687</u>

The 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 2015 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 23rd March 2016.


M Kaschek

) DIRECTOR

EDGE CONSULTING (UK) LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET**
Year To 31st August 2015**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 2015****2 TANGIBLE FIXED ASSETS**

	Total
	£
Cost	
Brought Forward	3,163
Additions	-
	3,163
Accumulated Depreciation	
At Start	1,380
Charge for year	267
	1,647
Net Book Values	
31st August 2015	£ 1,516

3 SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
Ordinary Shares of £1 each	£ 1,000	£ 1,000

4 RELATED PARTY TRANSACTIONS**Dividends Paid to Directors**

Dividends paid to directors in their capacity as shareholders during the year included £30,000 (2014 £35,000) to M Kaschek.