

Registered Number 07497748

EDGINTONS COMMERCIAL LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	110,293	1,029
		<u>110,293</u>	<u>1,029</u>
Current assets			
Stocks		34,210	31,560
Debtors		24,032	29,000
Cash at bank and in hand		6,874	19,509
		<u>65,116</u>	<u>80,069</u>
Creditors: amounts falling due within one year	3	(90,503)	(67,622)
Net current assets (liabilities)		<u>(25,387)</u>	<u>12,447</u>
Total assets less current liabilities		<u>84,906</u>	<u>13,476</u>
Creditors: amounts falling due after more than one year	3	(70,753)	-
Total net assets (liabilities)		<u>14,153</u>	<u>13,476</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		14,053	13,376
Shareholders' funds		<u>14,153</u>	<u>13,476</u>

- For the year ending 28 February 2013 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.

Approved by the Board on 16 August 2013

And signed on their behalf by:

L EDGINTON, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	1,372
Additions	109,607
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>110,979</u>
Depreciation	
At 1 March 2012	343
Charge for the year	343
On disposals	-
At 28 February 2013	<u>686</u>
Net book values	
At 28 February 2013	<u><u>110,293</u></u>
At 29 February 2012	<u><u>1,029</u></u>

3 Creditors

	2013	2012
	£	£
Secured Debts	70,753	-

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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