

Registered Number 07497748

EDGINTONS COMMERCIAL LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		122,727	131,885
Debtors		-	5,000
Cash at bank and in hand		61,211	17,416
		<u>183,938</u>	<u>154,301</u>
Creditors: amounts falling due within one year		<u>(98,028)</u>	<u>(53,232)</u>
Net current assets (liabilities)		<u>85,910</u>	<u>101,069</u>
Total assets less current liabilities		<u>85,911</u>	<u>101,070</u>
Creditors: amounts falling due after more than one year		<u>(61,880)</u>	<u>(69,380)</u>
Total net assets (liabilities)		<u>24,031</u>	<u>31,690</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,931	31,590
Shareholders' funds		<u>24,031</u>	<u>31,690</u>

- For the year ending 28 February 2016 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 26 April 2016

And signed on their behalf by:

L Edginton, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,372
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,372</u>
Depreciation	
At 1 March 2015	1,371
Charge for the year	-
On disposals	-
At 28 February 2016	<u>1,371</u>
Net book values	
At 28 February 2016	<u>1</u>
At 28 February 2015	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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