# FINANCE EDGE LTD

**Company Registration Number:**
**08046209 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 26th April 2012**

**End date: 31st December 2012**

SUBMITTED

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# FINANCE EDGE LTD

## Company Information
## for the Period Ended 31st December 2012

| | |
|---|---|
| **Director:** | Erica Jane Maslen<br>Julian Maslen |
| **Company secretary:** | Erica Maslen |
| **Registered office:** | Laine End 133 Heyes Lane<br>Alderley Edge<br>Cheshire<br>SK9 7LH<br>GB-ENG |
| **Company Registration Number:** | 08046209 (England and Wales) |

# FINANCE EDGE LTD

## Abbreviated Balance sheet
## As at 31st December 2012

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors: | 4 | **1** | - |
| Cash at bank and in hand: | | **9,181** | - |
| **Total current assets:** | | **9,182** | - |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | 5 | **2,933** | - |
| **Net current assets (liabilities):** | | **6,249** | - |
| **Total assets less current liabilities:** | | **6,249** | - |
| **Total net assets (liabilities):** | | **6,249** | - |

The notes form part of these financial statements

# FINANCE EDGE LTD

## Abbreviated Balance sheet
## As at 31st December 2012
## continued

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 6 | **1** | - |
| Profit and Loss account: | | **6,248** | - |
| **Total shareholders funds:** | | **6,249** | - |

For the year ending 31 December 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 11 February 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Erica Jane Maslen
Status: Director

# FINANCE EDGE LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the Historical Cost Convention in accordance with the Financial Reporting Standard for Smaller Companies (FRSSE), effective April 2008.

**Turnover policy**

The Turnover shown in the Profit and Loss Account represents revenue recognised by the Company in respect of services supplied during the period.

# FINANCE EDGE LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2012

### 4. Debtors

| | 2012<br>£ | £ |
|---|---|---|
| Other debtors: | 1 | - |
| **Total:** | **1** | **-** |

# FINANCE EDGE LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2012

### 5. Creditors: amounts falling due within one year

| | 2012<br>£ | £ |
|---|---|---|
| Taxation and social security: | 2,312 | - |
| Other creditors: | 621 | - |
| **Total:** | **2,933** | **-** |

# FINANCE EDGE LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2012

### 6. Called up share capital

Allotted, called up and paid

| Current period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Preference shares: | 0 | 1.00 | **0** |
| Total share capital: | | | **1** |