

EDGE TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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EDGE TRANSPORT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS

Mrs A C Cleland
J T Edge
Mrs J L Pridding
R R Pridding

SECRETARY

Mrs K Brown

REGISTERED OFFICE

Miners Road
Llay Industrial Estate
Llay
Wrexham
LL12 0PJ

REGISTERED NUMBER

01919980

AUDITORS:

Murray Smith LLP
Chartered Accountants
Statutory Auditor
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

BANKERS:

NatWest
Union Street
Chester
CH1 1UA

**REPORT OF THE INDEPENDENT AUDITORS TO
EDGE TRANSPORT LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five together with the full financial statements of Edge Transport Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Steven Williams (Senior Statutory Auditor)
for and on behalf of Murray Smith LLP
Chartered Accountants
Statutory Auditor
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

20 March 2013

EDGE TRANSPORT LIMITED (REGISTERED NUMBER 01919980)

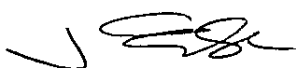
**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	816,935	984,745
Investments	3	54,110	42,050
		<u>871,045</u>	<u>1,026,795</u>
CURRENT ASSETS			
Stocks		23,389	23,151
Debtors		921,462	821,048
Cash at bank and in hand		273,793	145,101
		<u>1,218,644</u>	<u>989,300</u>
CREDITORS			
Amounts falling due within one year	4	699,919	560,257
NET CURRENT ASSETS		<u>518,725</u>	<u>429,043</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,389,770</u>	<u>1,455,838</u>
CREDITORS			
Amounts falling due after more than one year	4	(51,925)	(153,433)
PROVISIONS FOR LIABILITIES		<u>(24,701)</u>	<u>(37,659)</u>
NET ASSETS		<u><u>1,313,144</u></u>	<u><u>1,264,746</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	8,200	8,200
Revaluation reserve		48,600	48,600
Capital redemption reserve		1,900	1,900
Profit and loss account		1,254,444	1,206,046
SHAREHOLDERS' FUNDS		<u><u>1,313,144</u></u>	<u><u>1,264,746</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 March 2013 and were signed on its behalf by

J T Edge - Director



Mrs A C Cleland - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover is the amount derived from ordinary activities and stated after trade discounts and net of VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under finance lease over the lease term whichever is the shorter

Improvements to property	- 5% - 10% on cost
Plant and machinery	- Between 20% and 25% on cost
Trailers	- 20% on cost
Commercial vehicles	- Between 15% and 25% on cost
Office equipment	- Between 20% and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Grants

Grants and other contributions received towards the cost of tangible fixed assets are included in creditors as deferred income and credited to the profit and loss account over the life of the assets to which they relate.

Property improvements	- over 20 years
Interceptor tank	- over 10 years

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	2,462,479
Additions	90,588
At 31 December 2012	<u>2,553,067</u>
DEPRECIATION	
At 1 January 2012	1,477,734
Charge for year	258,398
At 31 December 2012	<u>1,736,132</u>
NET BOOK VALUE	
At 31 December 2012	<u>816,935</u>
At 31 December 2011	<u>984,745</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012	42,050
Additions	12,060
At 31 December 2012	<u>54,110</u>
NET BOOK VALUE	
At 31 December 2012	<u>54,110</u>
At 31 December 2011	<u>42,050</u>

4 CREDITORS

Creditors include an amount of £153,468 (2011 - £278,712) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012 £	2011 £
8,100	Ordinary	£1	8,100	8,100
57	"B" Ordinary	£1	57	100
30	"C" Ordinary	£1	30	0
13	"D" Ordinary	£1	13	0
			<u>8,200</u>	<u>8,200</u>

During the year there was a share reclassification in which 43 of the company's "B" Ordinary shares were reclassified as 30 "C" Ordinary and 13 "D" Ordinary shares