

REGISTERED NUMBER: 01919980

EDGE TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

THURSDAY



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COMPANIES HOUSE

EDGE TRANSPORT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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EDGE TRANSPORT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

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

SECRETARY:

Mrs K D Brown

REGISTERED OFFICE:

Easter Park, Fourth Avenue
Deeside Industrial Park
Deeside
Flintshire
CH5 2NR

REGISTERED NUMBER:

01919980

AUDITORS:

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

**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 2015 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

Date: 2 August 2016

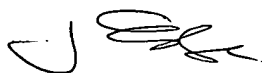
EDGE TRANSPORT LIMITED (REGISTERED NUMBER: 01919980)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,005,980	764,580
Investments	3	54,110	54,110
		<u>1,060,090</u>	<u>818,690</u>
CURRENT ASSETS			
Stocks		9,817	17,906
Debtors		2,179,444	1,396,936
Cash at bank and in hand		-	113,755
		<u>2,189,261</u>	<u>1,528,597</u>
CREDITORS			
Amounts falling due within one year	4	<u>1,117,773</u>	<u>715,236</u>
NET CURRENT ASSETS		<u>1,071,488</u>	<u>813,361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,131,578</u>	<u>1,632,051</u>
CREDITORS			
Amounts falling due after more than one year	4	(544,486)	(155,571)
PROVISIONS FOR LIABILITIES		<u>(31,604)</u>	<u>(47,735)</u>
NET ASSETS		<u><u>1,555,488</u></u>	<u><u>1,428,745</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	8,200	8,200
Capital redemption reserve		1,900	1,900
Profit and loss account		1,545,388	1,418,645
SHAREHOLDERS' FUNDS		<u><u>1,555,488</u></u>	<u><u>1,428,745</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 19 July 2016 and were signed on its behalf by:



J T Edge - Director



Mrs A C Cleland - Director

The notes form part of these abbreviated accounts

EDGE TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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	- Between 5% and 20% 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.

Rentals paid under operating leases are charged to income as incurred.

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

The deferred amounts have been credited to the profit and loss account for the year ended 31 December 2015 in full as the assets to which the grants related have been disposed of during the year.

EDGE TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	2,775,648
Additions	753,356
Disposals	(1,450,771)
At 31 December 2015	2,078,233
DEPRECIATION	
At 1 January 2015	2,011,068
Charge for year	227,443
Eliminated on disposal	(1,166,258)
At 31 December 2015	1,072,253
NET BOOK VALUE	
At 31 December 2015	1,005,980
At 31 December 2014	764,580

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	54,110
NET BOOK VALUE	
At 31 December 2015	54,110
At 31 December 2014	54,110

4. CREDITORS

Creditors include an amount of £999,880 (2014 - £194,503) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2015 £	2014 £
Number:	Class:			
8,100	Ordinary shares	£1	8,100	8,100
47	"B" Ordinary shares	£1	47	57
30	"C" Ordinary shares	£1	30	30
13	"D" Ordinary shares	£1	13	13
10	"E" Ordinary shares	£1	10	-
			8,200	8,200

During the year 10 of the "B" Ordinary shares were reclassified as "E" Ordinary shares.