

Registered number  
6887749

**FX Edge Ltd**  
**Abbreviated Accounts**  
**30 June 2012**

AMENDED

**Sawhney Consulting**  
**Chartered Certified Accountants**

1 Olympic Way  
Wembley  
Middlesex HA9 0NP

FRIDAY



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COMPANIES HOUSE

**FX Edge Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2012**

**6887749**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,744	1,370
<b>Current assets</b>			
Debtors		815	3,193
Cash at bank and in hand		664	205
		<u>1,479</u>	<u>3,398</u>
<b>Creditors amounts falling due within one year</b>		<u>(6,583)</u>	<u>(4,084)</u>
<b>Net current liabilities</b>		(5,104)	(686)
<b>Net (liabilities)/assets</b>		<u>(3,360)</u>	<u>684</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(4,360)	(316)
<b>Shareholders' funds</b>		<u>(3,360)</u>	<u>684</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Gaurav Kumar KAUSHAL  
Director

Approved by the board on 17 June 2013

**FX Edge Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

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

Furniture & Fixtures	20% straight line
Computers & equipments	20% straight line

***Going Concern***

Accounts are prepared on going concern basis notwithstanding the fact that the balance sheet shows negative equity on the basis that the director will not seek repayment of the loan due to him until the company returns to profitability and able to sustain financially

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2011	2,282
Additions	830
At 30 June 2012	<u>3,112</u>

**Depreciation**

At 1 July 2011	912
Charge for the year	456
At 30 June 2012	<u>1,368</u>

**Net book value**

At 30 June 2012	<u>1,744</u>
At 30 June 2011	<u>1,370</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1,000	<u>1,000</u>	