

EDGE ENVIRONMENTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EDGE ENVIRONMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: A Black

REGISTERED OFFICE: Mount Manor House
16 The Mount
Guildford
Surrey
GU2 4HN

REGISTERED NUMBER: 04707041 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 <u>£</u>	2013 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>-</u></u>	<u><u>-</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(1)</u>	<u>(1)</u>
SHAREHOLDERS' FUNDS		<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 30 September 2015 and were signed by:

A Black - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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).

The company was dormant throughout the current year and previous period.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

The parent company is Black Mack Limited, a company incorporated in Great Britain, which holds the entire issued share capital of the company. The consolidated financial statements of Black Mack

Limited, which include the results of the company, are available on request from its registered office:

Mount Manor House, 16 The Mount, Guildford, Surrey, GU2 4HN.

The company has no single ultimate controlling party.