

**Abbreviated Unaudited Accounts**  
**for the Year Ended 5th April 2015**  
**for**  
**Edge Project Consulting Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 5th April 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Edge Project Consulting Limited**

**Company Information**  
**for the Year Ended 5th April 2015**

**DIRECTORS:**

R J Edge  
Mrs A C Edge

**REGISTERED OFFICE:**

93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**REGISTERED NUMBER:**

08411445 (England and Wales)

**ACCOUNTANTS:**

Matthews Hanton Limited  
93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Abbreviated Balance Sheet**  
**5th April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		777		1,036
<b>CURRENT ASSETS</b>					
Debtors		-		2,469	
Cash at bank		<u>68</u>		<u>1,131</u>	
		68		3,600	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,430</u>		<u>4,667</u>	
<b>NET CURRENT LIABILITIES</b>			(3,362)		(1,067)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,585)		(31)
<b>PROVISIONS FOR LIABILITIES</b>			155		207
<b>NET LIABILITIES</b>			<u>(2,740)</u>		<u>(238)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(2,742)</u>		<u>(240)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,740)</u>		<u>(238)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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.
- (b)

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 20th December 2015 and were signed on its behalf  
by:

R J Edge - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5th April 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment 25% Reducing Balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 6th April 2014  
and 5th April 2015

1,381

**DEPRECIATION**

At 6th April 2014

345

Charge for year

259

At 5th April 2015

604

**NET BOOK VALUE**

At 5th April 2015

777

At 5th April 2014

1,036

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

2015  
£

2014  
£

2              Ordinary

1

2

2

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed the directors £84 (2014: £59) being the balance outstanding on their loan accounts.