

Abbreviated Unaudited Accounts
for the Year Ended 5th April 2016
for
Edge Project Consulting Limited

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for the Year Ended 5th April 2016

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Edge Project Consulting Limited

Company Information
for the Year Ended 5th April 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		583		777
CURRENT ASSETS					
Debtors		1		-	
Cash at bank		<u>725</u>		<u>68</u>	
		726		68	
CREDITORS					
Amounts falling due within one year		<u>4,939</u>		<u>3,430</u>	
NET CURRENT LIABILITIES			(4,213)		(3,362)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,630)		(2,585)
PROVISIONS FOR LIABILITIES			<u>117</u>		<u>155</u>
NET LIABILITIES			<u>(3,747)</u>		<u>(2,740)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,749)</u>		<u>(2,742)</u>
SHAREHOLDERS' FUNDS			<u>(3,747)</u>		<u>(2,740)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 Board of Directors on 21st December 2016 and were signed on its behalf
by:

R J Edge - Director

Notes to the Abbreviated Accounts
for the Year Ended 5th April 2016

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 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 2015
and 5th April 2016

1,381

DEPRECIATION

At 6th April 2015

604

Charge for year

194

At 5th April 2016

798

NET BOOK VALUE

At 5th April 2016

583

At 5th April 2015

777

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2016
£

2015
£

2 Ordinary

1

2

2

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

At the year end the company owed the directors £293 (2015: £84) being the balance outstanding on their loan accounts.