

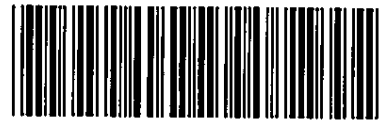
REGISTERED NUMBER 01992332 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

EDGEMONT CONSTRUCTION LTD

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FOR THE YEAR ENDED 31 JULY 2010**

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EDGEMONT CONSTRUCTION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010**

DIRECTOR: T Betts

SECRETARY S Campbell

REGISTERED OFFICE: Bronshill Works
Rear 4/6 Dunmere Road
Ellacombe
Torquay
Devon
TQ1 1LS

REGISTERED NUMBER: 01992332 (England and Wales)

ACCOUNTANTS Crew Hammond
Bridge House
Parkhill Road
Torquay
Devon
TQ1 2AL

EDGEMONT CONSTRUCTION LTD (REGISTERED NUMBER: 01992332)

ABBREVIATED BALANCE SHEET

31 JULY 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		8,304		8,685
CURRENT ASSETS					
Stocks		101,617		126,617	
Debtors		89,273		39,857	
Cash at bank		106,165		46,867	
		297,055		213,341	
CREDITORS					
Amounts falling due within one year		95,370		79,312	
NET CURRENT ASSETS			201,685		134,029
TOTAL ASSETS LESS CURRENT LIABILITIES			209,989		142,714
CREDITORS					
Amounts falling due after more than one year			(97,508)		-
PROVISIONS FOR LIABILITIES			(761)		-
NET ASSETS			111,720		142,714
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			111,620		142,614
SHAREHOLDERS' FUNDS			111,720		142,714

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 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 notes form part of these abbreviated accounts

EDGEMONT CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET - continued
31 JULY 2010

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 19 January 2011 and were signed by



T Betts - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010**

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 goods, excluding value added tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Tangible fixed assets

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

Freehold property	2% straight line
Fixtures, fitting & equipment	25% straight line
Motor vehicles	25% reducing balance

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	23,525
Additions	3,500
Disposals	(7,080)
At 31 July 2010	19,945
DEPRECIATION	
At 1 August 2009	14,840
Charge for year	2,379
Eliminated on disposal	(5,578)
At 31 July 2010	11,641
NET BOOK VALUE	
At 31 July 2010	8,304
At 31 July 2009	8,685

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 7 10	31 7 09
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EDGEMONT CONSTRUCTION LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 July 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this 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 and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 July 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Crew Hammond
Bridge House
Parkhill Road
Torquay
Devon
TQ1 2AL

19 January 2011