Company number: 4134996

Abbreviated Unaudited Accounts

for the year ended

31st December 2006

WEDNESDAY

A45

31/10/2007 COMPANIES HOUSE

Wenn Townsend

**Chartered Accountants** 

Oxford

# WENN TOWNSEND

## Edge Research Limited

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# Abbreviated Balance Sheet 31st December 2006

2005

	Notes			
Current Assets Debtors Cash at bank and in hand		41,418 131,453 172,871	157,295 125,045 282,340	
Creditors: amounts falling due within one year  Net Current assets  Net Assets		(4,689) 168,182 £ 168,182	(116,078) ————	166,262 £ 166,262
Capital and Reserves Called up share capital Profit and loss account Shareholders' Funds	2	100 168,082 £ 168,182		100 166,162 £ 166,262

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 forms an integral part of these financial statements.

## Abbreviated Balance Sheet (continued)

# Director's statements required by Section 249B(4) for the year ended 31st December 2006

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2006 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Director on ... John Det ... 2007 and signed on its behalf by

J Toro Director

The notes on page 3 forms an integral part of these financial statements.

# Notes to the Abbreviated Financial Statements for the year ended 31st December 2006

## 1. Accounting Policies

## 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

## 2. Share capital

•		2006	2005	
Authorised 100 Ordinary shares of £1 each	£	100	£ ===	100
Allotted, called up and fully paid 100 Ordinary shares of £1 each	£	100	£	100