

**Edge Research Limited**

**Abbreviated Unaudited Accounts**

**for the year ended**

**31st December 2007**



**Wenn Townsend**

Chartered Accountants

**Oxford**

# Edge Research Limited

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**Edge Research Limited**

**Abbreviated balance sheet  
as at 31st December 2007**

	Notes	2007		2006	
		£	£	£	£
<b>Current assets</b>					
Debtors		11,622		41,418	
Cash at bank and in hand		177,713		131,453	
		<u>189,335</u>		<u>172,871</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,579)</u>		<u>(4,689)</u>	
<b>Net current assets</b>			174,756		168,182
<b>Net assets</b>			<u>174,756</u>		<u>168,182</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			174,656		168,082
<b>Shareholders' funds</b>			<u>174,756</u>		<u>168,182</u>

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 form an integral part of these financial statements.**

**Edge Research Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31st December 2007**

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 2007 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 have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the director on *24th Oct* 2008 and signed by

**J Toro  
Director**



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

## Edge Research Limited

### Notes to the abbreviated financial statements for the year ended 31st December 2007

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### 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

	2007	2006
	£	£
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

#### 3. Transactions with director

The following director had loans during the year on which a commercial rate of interest was charged. The movements on these loans are as follows:

	Amount owing		Maximum
	At end of year	At start of year	in year
	£	£	£
J Toro	-	30,150	30,150
	<u>-</u>	<u>30,150</u>	<u>30,150</u>