

# Edge Research Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

# Edge Research Limited

## Contents

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2

**Edge Research Limited**  
**(Registration number: 04134996)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Investments		-	140,323
<b>Current assets</b>			
Debtors		-	84
Cash at bank and in hand		185,856	4,194
		185,856	4,278
Creditors: Amounts falling due within one year		(27,225)	(27,018)
Net current assets/(liabilities)		158,631	(22,740)
Net assets		158,631	117,583
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		158,531	117,483
Shareholders' funds		158,631	117,583

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 26 May 2015

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J Toro  
Director

The notes on page 2 form an integral part of these financial statements.

**Edge Research Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The company ceased activity on 31 December 2014.

**Fixed asset investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**Foreign currency**

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 transactions. All differences are taken to the Profit and Loss account.

**2 Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2014	140,323	140,323
Additions	37,059	37,059
Disposals	<u>(177,382)</u>	<u>(177,382)</u>
At 31 December 2014	-	-
<b>Depreciation</b>		
At 31 December 2014	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 31 December 2014	<u>-</u>	<u>-</u>
At 31 December 2013	<u>140,323</u>	<u>140,323</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	100	100	100	100

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