

EDGE PRODUCT DEVELOPMENT LIMITED

**Company Registration Number:
04237980 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

EDGE PRODUCT DEVELOPMENT LIMITED

Company Information for the Period Ended 30th June 2013

Director:	BENJAMIN J SMITHSON
Company secretary:	BENJAMIN J SMITHSON
Registered office:	1 Titterington Avenue Chorlton Manchester Lancashire M21 9QP
Company Registration Number:	04237980 (England and Wales)

EDGE PRODUCT DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,581	4,366
Total fixed assets:		<u>3,581</u>	<u>4,366</u>
Current assets			
Debtors:		3,600	-
Cash at bank and in hand:		6,320	7,318
Total current assets:		<u>9,920</u>	<u>7,318</u>
Creditors			
Creditors: amounts falling due within one year		-	7,110
Net current assets (liabilities):		<u>9,920</u>	<u>208</u>
Total assets less current liabilities:		13,501	4,574
Creditors: amounts falling due after more than one year:		10,401	-
Total net assets (liabilities):		<u><u>3,100</u></u>	<u><u>4,574</u></u>

The notes form part of these financial statements

EDGE PRODUCT DEVELOPMENT LIMITED

Abbreviated Balance sheet

As at 30th June 2013

continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		3,098	4,572
Total shareholders funds:		<u>3,100</u>	<u>4,574</u>

For the year ending 30 June 2013 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: BENJAMIN J SMITHSON

Status: Director

The notes form part of these financial statements

EDGE PRODUCT DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss Account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided in order to write off each asset over its useful life

EDGE PRODUCT DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	25,126
At 30th June 2013:	25,126
Depreciation	
At 01st July 2012:	20,760
Charge for year:	785
At 30th June 2013:	21,545
Net book value	
At 30th June 2013:	3,581
At 30th June 2012:	4,366

EDGE PRODUCT DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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