

**Registered Number 04237980**

**EDGE PRODUCT DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,626	6,152
		<u>5,626</u>	<u>6,152</u>
<b>Current assets</b>			
Cash at bank and in hand		25,954	11,924
		<u>25,954</u>	<u>11,924</u>
<b>Creditors: amounts falling due within one year</b>		(9,734)	(11,551)
<b>Net current assets (liabilities)</b>		<u>16,220</u>	<u>373</u>
<b>Total assets less current liabilities</b>		<u>21,846</u>	<u>6,525</u>
<b>Total net assets (liabilities)</b>		<u>21,846</u>	<u>6,525</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		21,844	6,523
<b>Shareholders' funds</b>		<u>21,846</u>	<u>6,525</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:

**B J Smithson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less estimated residual value, over their expected useful economic life as follows -

Office equipment 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	29,690
Additions	581
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>30,271</u>
<b>Depreciation</b>	
At 1 July 2015	23,538
Charge for the year	1,107
On disposals	-
At 30 June 2016	<u>24,645</u>
<b>Net book values</b>	
At 30 June 2016	<u>5,626</u>
At 30 June 2015	<u>6,152</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

The company is controlled by the director who owns 100% of the called up share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.