

# **EDGE PRODUCT DEVELOPMENT LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# EDGE PRODUCT DEVELOPMENT LIMITED

## Company Information for the Period Ended 30th June 2015

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

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# EDGE PRODUCT DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	6,152	2,937
<b>Total fixed assets:</b>		<u>6,152</u>	<u>2,937</u>
<b>Current assets</b>			
Debtors:		-	4,500
Cash at bank and in hand:		11,924	11,649
<b>Total current assets:</b>		<u>11,924</u>	<u>16,149</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>11,924</u>	<u>16,149</u>
<b>Total assets less current liabilities:</b>		<b>18,076</b>	19,086
Creditors: amounts falling due after more than one year:		11,551	11,552
<b>Total net assets (liabilities):</b>		<u><u>6,525</u></u>	<u><u>7,534</u></u>

The notes form part of these financial statements

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# EDGE PRODUCT DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		6,523	7,532
<b>Total shareholders funds:</b>		<u>6,525</u>	<u>7,534</u>

For the year ending 30 June 2015 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 30 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: BENJAMIN J SMITHSON

Status: Director

The notes form part of these financial statements

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# **EDGE PRODUCT DEVELOPMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **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 accounts represents revenue recognizes by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

#### **Tangible fixed assets depreciation policy**

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

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# EDGE PRODUCT DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Tangible assets

	Total
Cost	£
At 01st July 2014:	25,126
Additions:	4,564
At 30th June 2015:	29,690
<b>Depreciation</b>	
At 01st July 2014:	22,189
Charge for year:	1,349
At 30th June 2015:	23,538
<b>Net book value</b>	
At 30th June 2015:	6,152
At 30th June 2014:	2,937

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# EDGE PRODUCT DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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