

**CUTTING EDGE (NORTHANTS) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

CUTTING EDGE (NORTHANTS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: Mr S Short

REGISTERED OFFICE: 15 High Street
Brackley
Northamptonshire
NN13 7DH

REGISTERED NUMBER: 06883708 (England and Wales)

ACCOUNTANTS: Blencowes
15 High Street
Brackley
Northamptonshire
NN13 7DH

CUTTING EDGE (NORTHANTS) LIMITED (REGISTERED NUMBER: 06883708)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		14,000		15,000
Tangible assets	3		<u>7,161</u>		<u>6,261</u>
			21,161		21,261
CURRENT ASSETS					
Debtors		4,350		6,204	
Cash at bank and in hand		<u>30,269</u>		<u>13,310</u>	
		34,619		19,514	
CREDITORS					
Amounts falling due within one year		<u>30,185</u>		<u>36,891</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,434</u>		<u>(17,377)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,595		3,884
CREDITORS					
Amounts falling due after more than one year			<u>25,320</u>		<u>-</u>
NET ASSETS			<u>275</u>		<u>3,884</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>175</u>		<u>3,784</u>
SHAREHOLDERS' FUNDS			<u>275</u>		<u>3,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

CUTTING EDGE (NORTHANTS) LIMITED (REGISTERED NUMBER: 06883708)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 December 2015 and were signed by:

Mr S Short - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Furniture and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>20,000</u>
AMORTISATION	
At 1 April 2014	5,000
Amortisation for year	<u>1,000</u>
At 31 March 2015	<u>6,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>14,000</u>
At 31 March 2014	<u>15,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	18,894
Additions	<u>3,303</u>
At 31 March 2015	<u>22,197</u>
DEPRECIATION	
At 1 April 2014	12,633
Charge for year	<u>2,403</u>
At 31 March 2015	<u>15,036</u>
NET BOOK VALUE	
At 31 March 2015	<u>7,161</u>
At 31 March 2014	<u>6,261</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.