

Registration number 08112586

Edifica Limited
Abbreviated accounts
for the year ended 30 June 2014

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COMPANIES HOUSE

Edifica Limited

**Abbreviated balance sheet
as at 30 June 2014**

		30/06/14		30/06/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		290		-
Current assets					
Stocks		-		3,130	
Debtors		4,444		-	
Cash at bank and in hand		6,028		2,543	
		<u>10,472</u>		<u>5,673</u>	
Creditors: amounts falling due within one year		<u>(27,663)</u>		<u>(18,706)</u>	
Net current liabilities			<u>(17,191)</u>		<u>(13,033)</u>
Total assets less current liabilities			<u>(16,901)</u>		<u>(13,033)</u>
Deficiency of assets			<u>(16,901)</u>		<u>(13,033)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(16,903)</u>		<u>(13,035)</u>
Shareholders' funds			<u>(16,901)</u>		<u>(13,033)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Edifica Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2014**

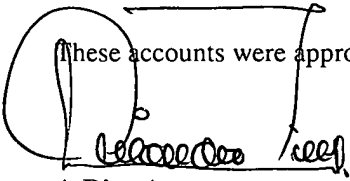
For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on , and are signed on his behalf by:



A Rius Artuso
Director

03/03/2015
Registration number 08112586

The notes on pages 3 to 4 form an integral part of these financial statements.

Edifica Limited

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Cost

Additions

At 30 June 2014

Depreciation

Charge for year

At 30 June 2014

Net book values

At 30 June 2014

**Tangible
fixed
assets
£**

387

387

97

97

290

Edifica Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2014**

..... continued

3. Share capital	30/06/14	30/06/13
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>-</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>