

Registered number
09858528

Berger & Edge Limited

Abbreviated Accounts

30 November 2016

Berger & Edge Limited**Registered number:** 09858528**Abbreviated Balance Sheet
as at 30 November 2016**

	Notes	2016 £
Current assets		
Stocks	7,200	
Cash at bank and in hand	35,215	
	42,415	
Creditors: amounts falling due within one year	(20,217)	
Net current assets		22,198
Net assets		
		22,198
Capital and reserves		
Called up share capital	2	100
Profit and loss account		22,098
Shareholder's funds		22,198

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms C Edgeworth

Director

Approved by the board on 6 March 2017

Berger & Edge Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Work in progress is recorded at the recoverable value of recorded service completion at the

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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