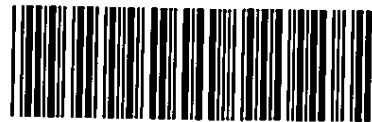


Abbreviated Unaudited Accounts
for the Year Ended
30 November 2007
for
Edge Services - The Manual Handling
Training Company Limited

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COMPANIES HOUSE

**Edge Services - The Manual Handling
Training Company Limited**

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for the Year Ended 30 November 2007**

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**Edge Services - The Manual Handling
Training Company Limited**

**Company Information
for the Year Ended 30 November 2007**

DIRECTORS:

K E Lovett
A F Lovett

SECRETARY:

A F Lovett

REGISTERED OFFICE:

50 Clifton
York
North Yorkshire
YO30 6AW

REGISTERED NUMBER:

3772644

ACCOUNTANTS:

Clive Owen & Co LLP
Chartered Accountants
Oak Tree House, Harwood Road
Northminster Business Park
Upper Poppleton
York
YO26 6QU

**Edge Services - The Manual Handling
Training Company Limited**

**Abbreviated Balance Sheet
30 November 2007**

	Notes	30/11/07 £	£	30/11/06 £	£
FIXED ASSETS					
Tangible assets	2		10,194		9,500
CURRENT ASSETS					
Stocks		392		260	
Debtors		80,786		80,406	
Cash at bank and in hand		229,011		92,582	
		<u>310,189</u>		<u>173,248</u>	
CREDITORS					
Amounts falling due within one year		<u>257,860</u>		<u>138,248</u>	
NET CURRENT ASSETS			<u>52,329</u>		<u>35,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,523</u>		<u>44,500</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>62,423</u>		<u>44,400</u>
SHAREHOLDERS' FUNDS			<u>62,523</u>		<u>44,500</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 7 February 2008 and were signed on its behalf by


A F Lovett - Director

The notes form part of these abbreviated accounts

**Edge Services - The Manual Handling
Training Company Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007**

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 January 2005)

Turnover

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

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	- 15% straight line
Fixtures and fittings	- 15% straight line
Computer equipment	- 25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	18,231
Additions	5,134
At 30 November 2007	23,365
DEPRECIATION	
At 1 December 2006	8,731
Charge for year	4,440
At 30 November 2007	13,171
NET BOOK VALUE	
At 30 November 2007	10,194
At 30 November 2006	9,500

**Edge Services - The Manual Handling
Training Company Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30/11/07 £ <u>100,000</u>	30/11/06 £ <u>100,000</u>
100,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	30/11/07 £ <u>100</u>	30/11/06 £ <u>100</u>
100	Ordinary			

4 RELATED PARTY DISCLOSURES

Included in creditors is £41,323 (2006 £2,812) due to A F Lovett and £41,322 (2006 £2,812) due to K E Lovett

5 ULTIMATE CONTROLLING PARTY

The company is controlled by its directors who own the entire issued share capital