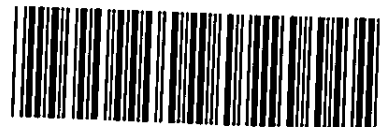


Abbreviated Unaudited Accounts
for the Year Ended
30 November 2008
for
Edge Services - The Manual Handling
Training Company Limited

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

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for the Year Ended 30 November 2008**

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

**Company Information
for the Year Ended 30 November 2008**

DIRECTORS:

K E Lovett
A F Lovett

SECRETARY:

A F Lovett

REGISTERED OFFICE:

13 Museum Street
York
YO1 7DT

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 2008**

	Notes	30/11/08 £	£	30/11/07 £	£
FIXED ASSETS					
Tangible assets	2		18,879		10,194
CURRENT ASSETS					
Stocks		250		392	
Debtors		128,208		80,786	
Cash at bank and in hand		<u>215,202</u>		<u>229,011</u>	
		343,660		310,189	
CREDITORS					
Amounts falling due within one year		<u>201,572</u>		<u>257,860</u>	
NET CURRENT ASSETS			<u>142,088</u>		<u>52,329</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>160,967</u>		<u>62,523</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>160,867</u>		<u>62,423</u>
SHAREHOLDERS' FUNDS			<u>160,967</u>		<u>62,523</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

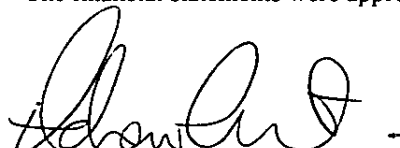
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 3 February 2009 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 2008**

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 2007).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	23,365
Additions	14,635
Disposals	<u>(3,923)</u>
At 30 November 2008	<u>34,077</u>
DEPRECIATION	
At 1 December 2007	13,171
Charge for year	4,719
Eliminated on disposal	<u>(2,692)</u>
At 30 November 2008	<u>15,198</u>
NET BOOK VALUE	
At 30 November 2008	<u>18,879</u>
At 30 November 2007	<u>10,194</u>

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30/11/08	30/11/07
Number:	Class:			
100,000	Ordinary	£1	<u>£100,000</u>	<u>£100,000</u>

Allotted, issued and fully paid:		Nominal value:	30/11/08	30/11/07
Number:	Class:			
100	Ordinary	£1	<u>£100</u>	<u>£100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2008 and 30 November 2007:

	30/11/08	30/11/07
	£	£
K E Lovett and A F Lovett		
Balance outstanding at start of year	(82,645)	-
Balance outstanding at end of year	22,196	-
Maximum balance outstanding during year	<u>22,196</u>	<u>-</u>

The overdrawn loan account was cleared by means of a £50,000 dividend, paid on 3 February 2009.

5. ULTIMATE CONTROLLING PARTY

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