

REGISTERED NUMBER: 04219821 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
EDGARS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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

EDGARS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: D Norris
Mrs J Norris

SECRETARY: Mrs J Norris

REGISTERED OFFICE: Kimble's Brake
63 Chapel Road
South Leigh
Witney
Oxfordshire
OX29 6UP

REGISTERED NUMBER: 04219821 (England and Wales)

ACCOUNTANTS: Bronsens
Chartered Accountants
6 Langdale Court
Witney
Oxfordshire
OX28 6FG

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		1,645		2,649
CURRENT ASSETS					
Stocks		13,350		21,054	
Debtors		49,766		7,449	
Cash at bank		<u>52,701</u>		<u>3,399</u>	
		115,817		31,902	
CREDITORS					
Amounts falling due within one year		<u>45,581</u>		<u>21,859</u>	
NET CURRENT ASSETS			<u>70,236</u>		<u>10,043</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			71,881		12,692
PROVISIONS FOR LIABILITIES			<u>125</u>		<u>288</u>
NET ASSETS			<u><u>71,756</u></u>		<u><u>12,404</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>71,656</u>		<u>12,304</u>
SHAREHOLDERS' FUNDS			<u><u>71,756</u></u>		<u><u>12,404</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 Board of Directors on 20 December 2012 and were signed on its behalf by:

D Norris - Director

Mrs J Norris - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	14,592
Additions	186
Disposals	(391)
At 31 March 2012	<u>14,387</u>
DEPRECIATION	
At 1 April 2011	11,943
Charge for year	1,111
Eliminated on disposal	(312)
At 31 March 2012	<u>12,742</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,645</u>
At 31 March 2011	<u>2,649</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100 (31.3.11 - NIL)	Share capital 1	£1	100	100

4. **TRANSACTIONS WITH DIRECTORS**

Included within other debtors is an amount of £789 that is due from the directors Mr D Norris and Mrs J Norris. The maximum amount outstanding during the year was £789. The loan was cleared by a dividend on 6 April 2012.

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.