

Registered number
06883708

Cutting Edge (Northants) Limited

Abbreviated Accounts
For the year ended
31 March 2016

Cutting Edge (Northants) Limited**Registered number:** 06883708**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	13,000	14,000
Tangible assets	3	16,102	7,161
		<u>29,102</u>	<u>21,161</u>
Current assets			
Debtors		4,350	4,350
Cash at bank and in hand		8,805	30,269
		<u>13,155</u>	<u>34,619</u>
Creditors: amounts falling due within one year		<u>(32,355)</u>	<u>(30,185)</u>
Net current (liabilities)/assets		<u>(19,200)</u>	<u>4,434</u>
Total assets less current liabilities		<u>9,902</u>	<u>25,595</u>
Creditors: amounts falling due after more than one year		<u>(14,602)</u>	<u>(25,320)</u>
Net (liabilities)/assets		<u><u>(4,700)</u></u>	<u><u>275</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(4,800)	175
Shareholder's funds		<u><u>(4,700)</u></u>	<u><u>275</u></u>

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 his 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.

S Short

Director

Approved by the board on 15 September 2016

Cutting Edge (Northants) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% per annum reducing balance basis
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Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets	£
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Cost

At 1 April 2015	20,000
At 31 March 2016	<u>20,000</u>

Amortisation

At 1 April 2015	6,000
Provided during the year	1,000
At 31 March 2016	<u>7,000</u>

Net book value

At 31 March 2016	<u>13,000</u>
At 31 March 2015	<u>14,000</u>

3 Tangible fixed assets	£
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Cost

At 1 April 2015	22,197
Additions	14,308
At 31 March 2016	<u>36,505</u>

Depreciation

At 1 April 2015	15,036
Charge for the year	5,367
At 31 March 2016	<u>20,403</u>

Net book value

At 31 March 2016	<u>16,102</u>
At 31 March 2015	<u>7,161</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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