REGISTERED NUMBER: 07006921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

The Edge Selection (Berkshire) Limited

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The Edge Selection (Berkshire) Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	M G Hawes
REGISTERED OFFICE:	The Courtyard High Street Ascot Berkshire SL5 7HP
REGISTERED NUMBER:	07006921 (England and Wales)
ACCOUNTANTS:	Stellar Accountants Ltd Innovation House Molly Millars Close Wokingham Berkshire RG41 2RX

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Debtors		35,114	34,033
Cash at bank		-	191
		35,114	34,224
CREDITORS			
Amounts falling due within one year		33,970	32,269
NET CURRENT ASSETS		1,144	1,955
TOTAL ASSETS LESS CURRENT LIABILITIES		1,144	1,955
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		1,143	1,954
SHAREHOLDERS' FUNDS		1,144	1,955

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 22 June 2017 and were signed by:

M G Hawes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 2015).

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

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	Ordinary	£1	1	1

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	30.9.16 £	30.9.15 £
M G Hawes		
Balance outstanding at start of year	24,723	17,801
Amounts advanced	84,645	8,199
Amounts repaid	(86,264)	(1,277)
Balance outstanding at end of year	23,104	24,723

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.