Registered Number 08955421

EDGE NETWORKS (UK) LTD

Abbreviated Accounts

31 March 2015

EDGE NETWORKS (UK) LTD **Registered Number 08955421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	5,858
		5,858
Current assets		
Debtors		5,610
Cash at bank and in hand		30,086
		35,696
Creditors: amounts falling due within one year		(24,417)
Net current assets (liabilities)		11,279
Total assets less current liabilities		17,137
Total net assets (liabilities)		17,137
Capital and reserves		
Called up share capital		1
Profit and loss account		17,136
Shareholders' funds		17,137

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2015

And signed on their behalf by:
MRS C WHINCOP, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	7,322
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	7,322
Depreciation	
Charge for the year	1,464
On disposals	-
At 31 March 2015	1,464
Net book values	
At 31 March 2015	5,858

3 Transactions with directors

Name of director receiving advance or credit:	A HYDE
Description of the transaction:	Loan to company
Balance at 24 March 2014:	-
Advances or credits made:	£ 11,985
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 11,985

Name of director receiving advance or credit:	C WHINCOP
Description of the transaction:	Loan to comapny
Balance at 24 March 2014:	-
Advances or credits made:	£ 7,108
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 7,108

Name of director receiving advance or credit:	R WHincop
Description of the transaction:	Loan to company
Balance at 24 March 2014:	-
Advances or credits made:	£ 986
Advances or credits repaid:	-
Balance at 31 March 2015:	£ 986

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