Registered Number 09244321

EDGE EFFECTS LTD

Abbreviated Accounts

31 October 2016

EDGE EFFECTS LTD **Registered Number 09244321**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,329	1,617
		1,329	1,617
Current assets			
Debtors		12,473	4,926
Cash at bank and in hand		52,080	36,167
		64,553	41,093
Creditors: amounts falling due within one year		(54,665)	(41,983)
Net current assets (liabilities)		9,888	(890)
Total assets less current liabilities		11,217	727
Total net assets (liabilities)		11,217	727
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,216	726
Shareholders' funds		11,217	727

- For the year ending 31 October 2016 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 18 January 2017

And signed on their behalf by:
R Phillips, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 represents the total invoice value, excluding value added tax, of fee charged for providing consultancy services during the period. The turnover was adjusted for deferred and accrued income.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Straight line method

Other accounting policies
Transactions with director

At the year end Rachel Phillips was owed £32,184 by the company.
Dividends of £30,000 were paid during the year.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,219
Additions	331
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	2,550
Depreciation	
At 1 November 2015	602
Charge for the year	619
On disposals	-
At 31 October 2016	1,221
Net book values	
At 31 October 2016	1,329
At 31 October 2015	1,617

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary share of £1 each	1	1

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