

Registered Number 09723821

SOCIAL EDGE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	2,776
		<u>2,776</u>
Current assets		
Debtors		25,224
Cash at bank and in hand		39,538
		<u>64,762</u>
Creditors: amounts falling due within one year		(23,079)
Net current assets (liabilities)		<u>41,683</u>
Total assets less current liabilities		<u>44,459</u>
Provisions for liabilities		(555)
Total net assets (liabilities)		<u><u>43,904</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		43,903
Shareholders' funds		<u><u>43,904</u></u>

- For the year ending 31 August 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 6 April 2017

And signed on their behalf by:

Mr J B Sorkin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Computer equipment: 33% straight line

Twitter account: 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	14,813
Disposals	(11,000)
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,813</u>
Depreciation	
Charge for the year	1,037
On disposals	-
At 31 August 2016	<u>1,037</u>
Net book values	
At 31 August 2016	<u><u>2,776</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £0.01 each	1

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