REGISTERED NUMBER. 230521 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

THE CONCRETE EDGE COMPANY LTD

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THE CONCRETE EDGE COMPANY LTD

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THE CONCRETE EDGE COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTOR:	A Boyle
SECRETARY:	Mrs M Boyle
REGISTERED OFFICE:	79 Limekilnburn Rd Quarter Hamilton ML 3 7XA
REGISTERED NUMBER:	230521 (Scotland)
ACCOUNTANT	Scott House Management Services Ltd 1 Royal Exchange Sq 85 Queen St Glasgow G1 3DB
BANKERS	Bank of Scotland 600 Gorgie Rd Edinburgh EH 11 3X

THE CONCRETE EDGE COMPANY LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2006

	Notes	31 12 06 £	£	31 12 05 £	£
FIXED ASSETS					
Tangible assets	2		4,549		7,110
CURRENT ASSETS					
Stocks		426		254	
Debtors		674		917	
Cash at bank		5,052		7,210	
		6,152		8,381	
CREDITORS					
Amounts falling due within one year		20,680		25,449	
NET CURRENT LIABILITIES			(14,528)		(17,068)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,979)		(9,958)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(10,079)		(10,058)
SHAREHOLDERS' FUNDS			(9,979)		(9,958)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30/10/07 and were signed by

A Boyle Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	19,263
Disposals	(2,830)
At 31 December 2006	16,433
DEPRECIATION	
At 1 January 2006	12,153
Charge for year	1,516
Eliminated on disposal	(1,785)
At 31 December 2006	11,884
NET BOOK VALUE	
At 31 December 2006	4,549
At 31 December 2005	7,110

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 12 06 £	31 12 05 £
100	Ordinary	1	100	100