REGISTERED NUMBER: 230521 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

THE CONCRETE EDGE COMPANY LTD

MONDAY

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COMPANIES HOUSE

THE CONCRETE EDGE COMPANY LTD

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THE CONCRETE EDGE COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR:	A Boyle
SECRETARY:	Mrs M Boyle
REGISTERED OFFICE:	15 Byretown Grove Kirkfieldbank Lanark ML11 9NY
REGISTERED NUMBER:	230521 (Scotland)
ACCOUNTANTS:	Scott House Management Services Ltd 1 Royal Exchange Court 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 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		206,870		712
CURRENT ASSETS					
Stocks		4,332		-	
Debtors		17,410		475	
Cash at bank and in hand		13,780		1,087	
		35,522		1,562	
CREDITORS					
Amounts falling due within one year		204,065		13,834	
NET CURRENT LIABILITIES			(168,543)		(12,272)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,327		(11,560)
CREDITORS					
Amounts falling due after more than one year	3		72,374		-
NET LIABILITIES			(34,047)		(11,560)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(34,147)		(11,660)
SHAREHOLDERS' FUNDS			(34,047)		(11,560)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 21st Oct 2009 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 2008

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 2007).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	3,433
Additions	209,127
Disposals	(3,146)
At 31 December 2008	209,414
DEPRECIATION	
At 1 January 2008	2,721
Charge for year	2,479
Eliminated on disposal	(2,656)
At 31 December 2008	2,544
NET BOOK VALUE	
At 31 December 2008	206,870
At 31 December 2007	712

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.08 £	31.12.07 £
Repayable by instalments		
Loans over 5 years	40,374	-

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	1	100	100