Registered Number SC230521

THE CONCRETE EDGE COMPANY LTD.

Abbreviated Accounts

31 December 2009

THE CONCRETE EDGE COMPANY LTD. **Registered Number SC230521**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		214,690		206,870
Total fixed assets			214,690		206,870
Current assets					
Stocks		5,447		4,332	
Debtors		423		17,410	
Investments		1,670		13,780	
Total current assets		7,540		35,522	
Creditors: amounts falling due within one year		(242,182)		(204,065)	
Net current assets			(234,642)		(168,543)
Total assets less current liabilities			(19,952)		38,327
Creditors: amounts falling due after one year			(83,609)		(72,374)
Total net Assets (liabilities)			(103,561)		(34,047)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(103,661)		(34,147)
Shareholders funds			(103,561)		(34,047)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:
Andrew Boyle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	209,414
additions	21,255
disposals	
revaluations	
transfers	
At 31 December 2009	230,669
Depreciation	
At 31 December 2008	2,544
Charge for year	13,435
on disposals	
At 31 December 2009	15,979
Net Book Value	
At 31 December 2008	206,870
At 31 December 2009	214,690

2 Creditors

Creditors include an amount of £91,609 for which security has been given

3 Ultimate Parent Company

The Ultimate Parent Company is Wearcare Ltd a company registered in Scotland