Registered Number SC230521

THE CONCRETE EDGE COMPANY LTD.

Abbreviated Accounts

31 December 2012

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

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	187,265	195,133
		187,265	195,133
Current assets			
Debtors		69	238
Cash at bank and in hand		100	189
		169	427
Creditors: amounts falling due within one year		(302,161)	(284,299)
Net current assets (liabilities)		(301,992)	(283,872)
Total assets less current liabilities		(114,727)	(88,739)
Creditors: amounts falling due after more than one year		(52,385)	(61,895)
Total net assets (liabilities)		(167,112)	(150,634)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(167,212)	(150,734)
Shareholders' funds		(167,112)	(150,634)

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:
Andrew Boyle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Tangible assets depreciation policy
Plant & Equipment depreciated @ 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	231,369
Additions	-
Disposals	(287)
Revaluations	-
Transfers	-
At 31 December 2012	231,082
Depreciation	
At 1 January 2012	36,236
Charge for the year	7,868
On disposals	(287)
At 31 December 2012	43,817
Net book values	
At 31 December 2012	187,265
At 31 December 2011	195,133

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 1072 of the Companies Act 2006.