Registered Number SC230521

THE CONCRETE EDGE COMPANY LTD.

Abbreviated Accounts

31 December 2015

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

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	175,756
		-	175,756
Current assets			
Debtors		478	-
Cash at bank and in hand		7,672	289
		8,150	289
Creditors: amounts falling due within one year		(222,398)	(339,529)
Net current assets (liabilities)		(214,248)	(339,240)
Total assets less current liabilities		(214,248)	(163,484)
Creditors: amounts falling due after more than one year		-	(32,560)
Total net assets (liabilities)		(214,248)	(196,044)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(214,348)	(196,144)
Shareholders' funds		(214,248)	(196,044)

- For the year ending 31 December 2015 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 30 September 2016

And signed on their behalf by:
A.Boyle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	232,516
Additions	-
Disposals	(232,516)
Revaluations	-
Transfers	-
At 31 December 2015	0
Depreciation	
At 1 January 2015	56,760
Charge for the year	4,140
On disposals	(60,900)
At 31 December 2015	0
Net book values	
At 31 December 2015	0
At 31 December 2014	175,756

Assets Sold

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.