THE EDGE (INVERURIE) LIMITED

Company Registration Number:
SC378976 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

THE EDGE (INVERURIE) LIMITED

Company Information
for the Period Ended 31st May 2012

Director:	Mr Michael Ivory
Registered office:	Commercial House 2 Rubislaw Terrace Aberdeen Aberdeen AB10 1XE GB-SCT
Company Registration Number:	SC378976 (Scotland)

THE EDGE (INVERURIE) LIMITED

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**4,931**	5,801
Total fixed assets:		**4,931**	5,801
Current assets			
Stocks:		**1,080**	870
Debtors:		**100**	100
Cash at bank and in hand:		**809**	0
Total current assets:		**1,989**	970
Creditors			
Creditors: amounts falling due within one year		**37,295**	23,952
Net current assets (liabilities):		**(35,306)**	(22,982)
Total assets less current liabilities:		**(30,375)**	(17,181)
Creditors: amounts falling due after more than one year:		**49,637**	39,465
Total net assets (liabilities):		**(80,012)**	(56,646)

The notes form part of these financial statements

THE EDGE (INVERURIE) LIMITED

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**(80,012)**	(56,646)
Total shareholders funds:		**(80,012)**	(56,646)

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 27 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Michael Ivory
Status: Director

The notes form part of these financial statements

THE EDGE (INVERURIE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the rate of 15% for Plant & Machinery

THE EDGE (INVERURIE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	**£**
At 01st June 2011:	5,801
At 31st May 2012:	5,801
Depreciation	
Charge for year:	870
At 31st May 2012:	870
Net book value	
At 31st May 2012:	4,931
At 31st May 2011:	5,801

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.