

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
EMERGENTEDGE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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EMERGENTEDGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS: Mrs L M Whitehead
A M Pellant

SECRETARY: J P Whitehead

REGISTERED OFFICE: First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER: 05591844

ACCOUNTANTS: Graham Keeble Partnership LLP
Chartered Accountants
First Floor
5 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,748		2,848
Investment property	3		<u>210,000</u>		<u>178,785</u>
			211,748		181,633
CURRENT ASSETS					
Debtors		8,103		8,711	
Cash at bank		<u>54,396</u>		<u>55,551</u>	
		62,499		64,262	
CREDITORS					
Amounts falling due within one year		<u>187,890</u>		<u>175,077</u>	
NET CURRENT LIABILITIES			(125,391)		(110,815)
TOTAL ASSETS LESS CURRENT LIABILITIES			86,357		70,818
CREDITORS					
Amounts falling due after more than one year	4		<u>29,943</u>		<u>65,000</u>
NET ASSETS			<u>56,414</u>		<u>5,818</u>
CAPITAL AND RESERVES					
Called up share capital	5		500		500
Revaluation reserve			31,215		-
Profit and loss account			<u>24,699</u>		<u>5,318</u>
SHAREHOLDERS' FUNDS			<u>56,414</u>		<u>5,818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 March 2014 and were signed on its behalf by:

Mrs L M Whitehead - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Office equipment	- 25% on reducing balance
Computer equipment & software	- 33% on cost

Investment property

The investment property is valued at open market value at the balance sheet date. Any surplus on revaluation is transferred to the investment property revaluation reserve. Any deficit is deducted from the investment property revaluation reserve.

No amortisation or depreciation is provided in respect of the freehold investment property, in accordance with Statement of Standard Accounting Practice 19: 'Accounting for investment properties'.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	37,927
Additions	<u>399</u>
At 31 December 2013	38,326
DEPRECIATION	
At 1 January 2013	35,079
Charge for year	<u>1,499</u>
At 31 December 2013	36,578
NET BOOK VALUE	
At 31 December 2013	<u>1,748</u>
At 31 December 2012	<u>2,848</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 January 2013	178,785
Revaluations	31,215
At 31 December 2013	<u>210,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>210,000</u>
At 31 December 2012	<u>178,785</u>

4. CREDITORS

Creditors include an amount of £ 29,943 (2012 - £ 65,000) for which security has been given.

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

	2013 £	2012 £
Repayable otherwise than by instalments	<u>29,943</u>	<u>65,000</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

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