

**EDC LONDON LIMITED**

**Company Registration Number:  
07261149 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **EDC LONDON LIMITED**

## **Company Information for the Period Ended 31st March 2013**

**Director:** John Seymour Rowley-Conwy  
Katyanne Lloyd-Cowden

**Registered office:** 204 Herne Hill Road  
London  
SE24 0AE

**Company Registration Number:** 07261149 (England and Wales)

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# EDC LONDON LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	1,830
<b>Total fixed assets:</b>		<u>0</u>	<u>1,830</u>
<b>Current assets</b>			
Stocks:		0	5,000
Debtors:	2	8,133	20,187
Cash at bank and in hand:		2,727	2,211
<b>Total current assets:</b>		<u>10,860</u>	<u>27,398</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	293	17,865
<b>Net current assets (liabilities):</b>		<u>10,567</u>	<u>9,533</u>
<b>Total assets less current liabilities:</b>		10,567	11,363
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>10,567</u></u>	<u><u>11,363</u></u>

The notes form part of these financial statements

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# EDC LONDON LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Revaluation reserve:		0	0
Profit and Loss account:		10,467	11,263
<b>Total shareholders funds:</b>		<u>10,567</u>	<u>11,363</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Seymour Rowley-Conwy  
Status: Director

The notes form part of these financial statements

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# **EDC LONDON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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**

Turnover represents the the invoiced value of goods sold and services provided net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation on fixed assets is provided at rates to write off the cost or revalued amounts less estimated residual value of each asset over its expected full life.

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# EDC LONDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Debtors

	2013	2012
	£	£
Trade debtors:	8,133	20,187
<b>Total:</b>	<b><u>8,133</u></b>	<b><u>20,187</u></b>

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# EDC LONDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	-	2,778
Taxation and social security:	293	8,202
Other creditors:	-	6,885
<b>Total:</b>	<b>293</b>	<b>17,865</b>

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# EDC LONDON LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

The company was controlled by the directors throughout the accounting period, who own 100% of the company's share capital.

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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.