Edwardinc. Limited

**Abbreviated Accounts** 

31 December 2015

**Edwardinc.** Limited

Registered number: 07890155

Abbreviated Balance Sheet as at 31 December 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1		347
Current assets					
Debtors		9,120		16,172	
Cash at bank and in hand		125,719		129,800	
		134,839		145,972	
Creditors: amounts falling due					
within one year		(27,637)		(90,512)	
Net current assets			107,202		55,460
Net assets			107,203		55,807
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			107,103		55,707
Shareholders' funds			107,203		55,807

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mark Seal

Director

Approved by the board on 11 March 2016

# Edwardinc. Limited Notes to the Abbreviated Accounts for the year ended 31 December 2015

# 1 Accounting policies

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 3325% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2015			1,337	
	At 31 December 2015			1,337	
	Depreciation				
	At 1 January 2015			990	
	Charge for the year			346	
	At 31 December 2015			1,336	
	Net book value				
	At 31 December 2015			1	
	At 31 December 2014			347	
•	Ohana sanital	No weigh	0045	2045	0044
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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