

Registered number

07890155

Edwardinc. Limited

Abbreviated Accounts

31 December 2015

Edwardinc. Limited**Registered number:** 07890155**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	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
		<u>134,839</u>	<u>145,972</u>
Creditors: amounts falling due within one year		<u>(27,637)</u>	<u>(90,512)</u>
Net current assets		107,202	55,460
Net assets		<u>107,203</u>	<u>55,807</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		107,103	55,707
Shareholders' funds		<u>107,203</u>	<u>55,807</u>

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

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	3325% straight line
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£

At 1 January 2015	1,337
At 31 December 2015	<u>1,337</u>

At 1 January 2015	990
Charge for the year	346
At 31 December 2015	<u>1,336</u>

At 31 December 2015	1
At 31 December 2014	<u>347</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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