

Registered number

07890155

Edwardinc. Limited

Abbreviated Accounts

31 December 2014

Edwardinc. Limited**Registered number:** 07890155**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	347	792
Current assets			
Debtors		16,172	-
Cash at bank and in hand		129,800	94,017
		<u>145,972</u>	<u>94,017</u>
Creditors: amounts falling due within one year		(90,512)	(64,498)
Net current assets		<u>55,460</u>	<u>29,519</u>
Net assets		<u>55,807</u>	<u>30,311</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		55,707	30,211
Shareholders' funds		<u>55,807</u>	<u>30,311</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 10 June 2015

Edwardinc. Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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	33% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2014	1,337
At 31 December 2014	<u>1,337</u>

Depreciation

At 1 January 2014	545
Charge for the year	445
At 31 December 2014	<u>990</u>

Net book value

At 31 December 2014	<u>347</u>
At 31 December 2013	<u>792</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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