

**Registered Number 03086220**

**EDGE TRAINING AND CONSULTANCY LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		90,505	145,106
Cash at bank and in hand		124,176	158,409
		<u>214,681</u>	<u>303,515</u>
<b>Creditors: amounts falling due within one year</b>		(185,209)	(156,386)
<b>Net current assets (liabilities)</b>		<u>29,472</u>	<u>147,129</u>
<b>Total assets less current liabilities</b>		<u>29,472</u>	<u>147,129</u>
<b>Total net assets (liabilities)</b>		<u>29,472</u>	<u>147,129</u>
<b>Capital and reserves</b>			
Called up share capital	2	102	100
Share premium account		998	-
Other reserves		(37)	(37)
Profit and loss account		28,409	147,066
<b>Shareholders' funds</b>		<u>29,472</u>	<u>147,129</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 16 May 2016

And signed on their behalf by:

**A Mughal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 services provided during the year.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
102 Ordinary shares of £1 each (100 shares for 2015)	102	100

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