

Registered Number 07033636

EDGE FITNESS (NORTH WEST) LIMITED

Abbreviated Accounts

30 September 2012

EDGE FITNESS (NORTH WEST) LIMITED

Registered Number 07033636

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	7,500	10,500
		<u>7,500</u>	<u>10,500</u>
Current assets			
Debtors		1	1
Cash at bank and in hand		-	354
		<u>1</u>	<u>355</u>
Creditors: amounts falling due within one year		(11,726)	(8,842)
Net current assets (liabilities)		<u>(11,725)</u>	<u>(8,487)</u>
Total assets less current liabilities		<u>(4,225)</u>	<u>2,013</u>
Total net assets (liabilities)		<u>(4,225)</u>	<u>2,013</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,226)	2,012
Shareholders' funds		<u>(4,225)</u>	<u>2,013</u>

- For the year ending 30 September 2012 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 26 June 2013

And signed on their behalf by:

R.E.EDGHILL, Director

EDGE FITNESS (NORTH WEST) LIMITED

Registered Number 07033636

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>15,000</u>
Amortisation	
At 1 October 2011	4,500
Charge for the year	3,000
On disposals	-
At 30 September 2012	<u>7,500</u>
Net book values	
At 30 September 2012	<u>7,500</u>
At 30 September 2011	<u>10,500</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1